

ORANGE COUNTY (FL)
 Report Run Date: 02/08/2019 DISBURSEMENTS PROVISION REPORT
 Disbursements by Amount and Vendor Name
 Run Dates from 20190201 to 20190207

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445995	2019/02/01	2017-1 IH BORROWER LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,081.00
C00001445955	2019/02/01	7M APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	543.00
C00001446061	2019/02/01	7M REAL ESTATE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	1,108.00
C00001445926	2019/02/01	A T WONUS PROPERTY MANAGEMENT GROUP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	650.00
C00001445926	2019/02/01	A T WONUS PROPERTY MANAGEMENT GROUP LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	698.00
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	4.57
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	41.42
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	86.21
C00001446670	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	148.22
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	179.71
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	431.29
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	478.80
C00001446670	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	518.78
C00001446669	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	611.00
C00001446670	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	667.00
C00001446670	2019/02/05	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	1,132.31
C00001446818	2019/02/06	A T & T CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	642.22
C00001446820	2019/02/06	A T & T CORP	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	4,235.42
C00001446820	2019/02/06	A T & T CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	28,434.09
C00001446970	2019/02/07	A T & T CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	916.30
C00001446195	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	EAST	COMMUNICATIONS	360.00
C00001446195	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	360.00
C00001446196	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	360.00
C00001446196	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	360.00
C00001446196	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	360.00
C00001446196	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	360.00
C00001446196	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	360.00
C00001446195	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	460.00
C00001446195	2019/02/04	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	COMMUNICATIONS	465.00
C00001446819	2019/02/06	A T & T CORP DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	37,582.00
C00001445816	2019/02/01	A2Z RENTALS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	913.00
E00000236281	2019/02/04	ABATO, VINCENT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445625	2019/02/01	ABC INVESTMENT PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	902.00
C00001445818	2019/02/01	ABED, FAROOQ	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	692.00
E00000235805	2019/02/04	ABREU, CLARIBEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446780	2019/02/05	ABSOLUTE ASPHALT SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNEY PARK	MAINTENANCE OF BUILDINGS, IMPR	400.00
C00001446780	2019/02/05	ABSOLUTE ASPHALT SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNEY PARK	MAINTENANCE OF BUILDINGS, IMPR	970.00
C00001446780	2019/02/05	ABSOLUTE ASPHALT SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNEY PARK	MAINTENANCE OF BUILDINGS, IMPR	1,545.00
C00001446780	2019/02/05	ABSOLUTE ASPHALT SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNEY PARK	MAINTENANCE OF BUILDINGS, IMPR	9,190.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	(1,060.00)
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	45.20
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	72.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	85.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	150.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	240.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	400.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	580.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	860.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	1,040.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	1,192.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	2,110.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	2,500.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	2,880.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	3,880.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	4,900.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	4,900.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	11,455.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	25,800.00
E00000236584	2019/02/06	ACA INDUSTRIES INC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	JANITORIAL SVC and SUPPLY	48,500.00
E00000236504	2019/02/05	ACE STAFFING INC	TRANSPORTATION TRUST	PUBLIC WORKS	SIGNS	CONTRACT SVC EMPLOY AGENT	180.00

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C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	35.00
C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	35.00
C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	35.00
C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	35.00
C00001447071	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
C00001447071	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
C00001447071	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
C00001447071	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
C00001447077	2019/02/07	ALERT SECURITY INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	65.00
E00000234948	2019/02/04	ALEXANDER, SHELMAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235642	2019/02/04	ALEXIS, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(15.73)
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(12.49)
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(11.10)
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(3.70)
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	123.36
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	370.08
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	416.34
C00001445256	2019/02/01	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	524.28
C00001446767	2019/02/05	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(16.65)
C00001446767	2019/02/05	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(12.03)
C00001446767	2019/02/05	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(5.09)
C00001446767	2019/02/05	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	169.62
C00001446767	2019/02/05	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	400.92
C00001446767	2019/02/05	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	555.12
C00001446891	2019/02/06	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(38.86)
C00001446891	2019/02/06	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(14.80)
C00001446891	2019/02/06	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	493.44
C00001446891	2019/02/06	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,295.28
E00000236146	2019/02/04	ALFONSO MARIA JULIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000234877	2019/02/04	ALFORD, LAURA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001446312	2019/02/04	ALICEA, ANA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000235787	2019/02/04	ALICEA, OSCAR D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
C00001445250	2019/02/01	ALL-RITE FENCE SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARNETT PARK	MAINTENANCE OF BUILDINGS, IMPR	1,804.00
C00001447058	2019/02/07	ALL-RITE FENCE SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARNETT PARK	MAINTENANCE OF BUILDINGS, IMPR	1,460.00
C00001447058	2019/02/07	ALL-RITE FENCE SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST POCKET PARKS	MAINTENANCE OF BUILDINGS, IMPR	3,687.58
E00000235890	2019/02/04	ALLEN, ANNIE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000235872	2019/02/04	ALLEN, JERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000235312	2019/02/04	ALLEN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000234921	2019/02/04	ALLEN, PATRICK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445716	2019/02/01	ALLEN, RICHARD L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	728.00
E00000235012	2019/02/04	ALLEN, SANDRA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001445537	2019/02/01	ALLEYNE, HARRY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	CHLORINE	1,247.23
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	EAST WATER RECLAMATION TREATMENT	CHLORINE	1,421.50
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	EAST WATER RECLAMATION TREATMENT	CHLORINE	1,475.71
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS WATER RECLAMATION NW TREATMENT	CHLORINE	1,793.79
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS WATER RECLAMATION NW TREATMENT	CHLORINE	1,947.46
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS WATER RECLAMATION NW TREATMENT	CHLORINE	2,050.05
E00000234529	2019/02/01	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS WATER RECLAMATION NW TREATMENT	CHLORINE	2,060.80

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C00001445411	2019/02/01	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001445411	2019/02/01	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
000000017317	2019/02/06	ALZUBAIDI, ABUBAKER	WATER UTILITIES SYSTEM				(54.15)
E00000236658	2019/02/07	AMAZON HOSE & RUBBER CO	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	2,304.00
E00000236658	2019/02/07	AMAZON HOSE & RUBBER CO	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	9,300.00
C00001445354	2019/02/01	AMERICA FLORIDA REALTY INC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	704.00
C00001446844	2019/02/06	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC	GENERAL FUND	COUNTY ADMINISTRATOR	NON-DEPARTMENTAL	BANK CHARGES	8,508.42
E00000236534	2019/02/06	AMERICAN FED OF STATE CNTY & MUN EMPLOY	GENERAL FUND	COUNTY ADMINISTRATOR	MISC REV COLLECT		(16.81)
E00000236534	2019/02/06	AMERICAN FED OF STATE CNTY & MUN EMPLOY	GENERAL FUND			DEDUCTNS-DUES/MBRSHPS	1,680.84
C00001445237	2019/02/01	AMERIGAS PROPANE LP DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,253.74
E00000234561	2019/02/04	AMERISCAPES LANDSCAPE	GENERAL FUND	FAMILY SERVICES	ADMIN COOP EXTENSION SERVICES	MAINTENANCE OF BUILDINGS, IMPR	535.00
E00000234561	2019/02/04	AMERISCAPES LANDSCAPE	GENERAL FUND	FAMILY SERVICES	ADMIN COOP EXTENSION SERVICES	MAINTENANCE OF BUILDINGS, IMPR	1,310.00
E00000234582	2019/02/04	AMERISCAPES LANDSCAPE	TRANSPORTATION TRUST	PUBLIC WORKS	ROADWAY MEDIAN TREE PROGRAM	MAINTENANCE OF ROADWAY SYSTEMS	1,650.00
E00000236673	2019/02/07	AMERISCAPES LANDSCAPE	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	2,262.40
E00000236673	2019/02/07	AMERISCAPES LANDSCAPE	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	9,044.80
E00000235092	2019/02/04	AMIOT, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446317	2019/02/04	ANDERS, WILLIAM FRANKLIN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234973	2019/02/04	ANDERSON, DENNIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235024	2019/02/04	ANDERSON, JAMES R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446348	2019/02/04	ANDERSON, JERI R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235589	2019/02/04	ANDERSON, LUCILLE S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234836	2019/02/04	ANDERSON, RICHARD F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235267	2019/02/04	ANDERSON, RICHARD L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235128	2019/02/04	ANDERSON, SHEILA K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235669	2019/02/04	ANDERSON, SHEILA M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236304	2019/02/04	ANDREAU, STEPHEN R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445334	2019/02/01	ANDREW, SHAWANNA LYNETTE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	195.00
C00001446320	2019/02/04	ANDREWS, ANN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234988	2019/02/04	ANDREWS, DANNY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001445427	2019/02/01	ANTIGUA CLUB ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	469.00
C00001445427	2019/02/01	ANTIGUA CLUB ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	495.00
E00000234699	2019/02/04	ANTONELLI, TONY D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	46.88
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	84.74
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	91.77
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	118.32
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	324.90
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	344.42
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	397.53
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	475.63
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	550.00
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	716.96
C00001447045	2019/02/07	AOE OF FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	738.06
C00001447029	2019/02/07	APEX PEST CONTROL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	51.92
C00001447029	2019/02/07	APEX PEST CONTROL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	1,915.20
C00001447029	2019/02/07	APEX PEST CONTROL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	3,139.95
E00000234507	2019/02/01	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	SECURITY ADMINISTRATION	CONTRACT SVC EMPLOY AGENT	6,048.00
E00000236483	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	OFFICE SYSTEMS	CONTRACT SVC EMPLOY AGENT	198.00
E00000236483	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	OFFICE SYSTEMS	CONTRACT SVC EMPLOY AGENT	3,650.88
E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	3,840.00
E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	4,864.00

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E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	SECURITY ADMINISTRATION	CONTRACT SVC EMPLOY AGENT	7,840.00
E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	SECURITY ADMINISTRATION	CONTRACT SVC EMPLOY AGENT	8,100.00
E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	INTERNET SERVICES	CONTRACT SVC EMPLOY AGENT	8,160.00
E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	8,946.00
E00000236500	2019/02/05	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	SECURITY ADMINISTRATION	CONTRACT SVC EMPLOY AGENT	10,486.62
E00000236576	2019/02/06	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	OFFICE SYSTEMS	CONTRACT SVC EMPLOY AGENT	2,467.30
E00000236560	2019/02/06	APEX SYSTEMS LLC	WATER UTILITIES SYSTEM	UTILITIES	UTIL GIS MIGRATION TO ESRI	CONTRACTUAL SERVICES NOT OTHER	2,686.32
E00000236560	2019/02/06	APEX SYSTEMS LLC	WATER UTILITIES SYSTEM	UTILITIES	UTIL GIS MIGRATION TO ESRI	CONTRACTUAL SERVICES NOT OTHER	3,245.97
E00000236560	2019/02/06	APEX SYSTEMS LLC	WATER UTILITIES SYSTEM	UTILITIES	UTIL GIS MIGRATION TO ESRI	CONTRACTUAL SERVICES NOT OTHER	4,178.72
E00000236571	2019/02/06	APEX SYSTEMS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	4,608.00
E00000236169	2019/02/04	APLANALP- HIBBITTS, LEANNE	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	72.00
C00001445669	2019/02/01	APONTE CARRASCO, JOANNA M APOPKA VINELAND RD LANDSCAPE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS		WELFARE VENDOR PAYMENTS	172.00
C00001446178	2019/02/04	MAINT COMMITTEE INC	APOPKA-VINELAND LANDSCAPE MSTU	COMPTROLLER	COMMON AREA MAINT	CONTRACTUAL SVC-MSTU	44,598.28
000000008107	2019/02/06	APOPKA, CITY OF	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	UTILITIES	356.00
C00001445878	2019/02/01	AQRE PROPERTY SERVICES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	113.00
E00000234515	2019/02/01	AQUARECYCLE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,250.00
E00000234520	2019/02/01	AQUATIC WEED CONTROL INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234520	2019/02/01	AQUATIC WEED CONTROL INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234520	2019/02/01	AQUATIC WEED CONTROL INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	210.00
E00000234520	2019/02/01	AQUATIC WEED CONTROL INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	210.00
E00000234520	2019/02/01	AQUATIC WEED CONTROL INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	690.00
E00000234520	2019/02/01	AQUATIC WEED CONTROL INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	690.00
E00000236489	2019/02/05	AQUATIC WEED CONTROL INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	75.00
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	1.40
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2.47
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2.96
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	7.20
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	14.72
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	31.50
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	32.75
E00000236552	2019/02/06	AQUATIC WEED CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000236552	2019/02/06	AQUATIC WEED CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	50.00
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	50.00
E00000236552	2019/02/06	AQUATIC WEED CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	55.00
E00000236594	2019/02/06	AQUATIC WEED CONTROL INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	72.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	0.76
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	0.98
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	1.11
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	TM RANCH CONSTRUCTION & IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	1.68
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	TM RANCH CONSTRUCTION & IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	1.71
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	2.28
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	2.50
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	2.59
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	3.34
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	3.92
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	5.89
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	TM RANCH CONSTRUCTION & IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	6.85
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	11.84
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	27.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	34.60
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	36.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	TM RANCH CONSTRUCTION & IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	55.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	TM RANCH CONSTRUCTION & IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	99.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	99.00

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E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	144.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	150.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	216.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	TM RANCH CONSTRUCTION & IMPLEMENTATION	CONTRACTUAL SERVICES NOT OTHER	264.00
E00000236660	2019/02/07	AQUATIC WEED CONTROL INC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	330.00
E00000235726	2019/02/04	AQUILON, FRANK J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445402	2019/02/01	ARAGAI, ABADI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,500.00
E00000235137	2019/02/04	ARBITER, ARLENE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	39.00
C00001446802	2019/02/06	ARCADIS US INC	WATER UTILITIES SYSTEM	UTILITIES	HORIZONS WEST WATER RECLAMATION SYSTEM	STRUCT and FAC OTH TH BLDGS	145,227.66
E00000236253	2019/02/04	ARCHER, DEBRA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	63.00
C00001446033	2019/02/01	ARCHIBALD, EDRED I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	54.00
C00001446846	2019/02/06	ARDAMAN & ASSOCIATES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CONSULTANT SERVICES	72.29
C00001446846	2019/02/06	ARDAMAN & ASSOCIATES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CONSULTANT SERVICES	90.32
C00001446846	2019/02/06	ARDAMAN & ASSOCIATES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CONSULTANT SERVICES	95.28
C00001446847	2019/02/06	ARDAMAN & ASSOCIATES INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	INTERSECTION WID/CW	ROADS-COLLECTOR/ARTERIAL	1,520.78
C00001446847	2019/02/06	ARDAMAN & ASSOCIATES INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	INTERSECTION WID/CW	ROADS-COLLECTOR/ARTERIAL	2,383.34
C00001446286	2019/02/04	ARGABRIGHT, RICHARD P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235409	2019/02/04	ARGUIN, WAYNE R SR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	180.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	275.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	400.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	580.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF BUILDINGS, IMPR	640.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	2,400.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	2,500.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	4,300.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	4,500.00
E00000234535	2019/02/01	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	6,300.00
E00000234576	2019/02/04	ARISTOCUTS LAWN & GARDEN SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF BUILDINGS, IMPR	350.00
E00000236619	2019/02/07	ARISTOCUTS LAWN & GARDEN SERVICES INC	SOLID WASTE SYSTEM	UTILITIES	CLOSURE & LT CARE-CLASS III #1	LONG-TERM CARE CLOSURE COSTS	1,775.00
E00000236619	2019/02/07	ARISTOCUTS LAWN & GARDEN SERVICES INC	SOLID WASTE SYSTEM	UTILITIES	CELLS A-K CLOSURE & LT CARE	LONG-TERM CARE CLOSURE COSTS	1,775.00
E00000236619	2019/02/07	ARISTOCUTS LAWN & GARDEN SERVICES INC	SOLID WASTE SYSTEM	UTILITIES	CELL 7B/8 CLOSURE & LT CARE	LONG-TERM CARE CLOSURE COSTS	2,662.50
E00000236619	2019/02/07	ARISTOCUTS LAWN & GARDEN SERVICES INC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL INTERIM CARE	CONTRACTUAL SERVICES NOT OTHER	2,662.50
C00001446730	2019/02/05	ARMSTRONG LOCK & SECURITY PRODUCTS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	941.13
C00001446859	2019/02/06	ARMSTRONG LOCK & SECURITY PRODUCTS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,678.92
E00000235770	2019/02/04	ARMSTRONG- DOUSE, KRISTICE LYNN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235903	2019/02/04	ARNOLD, GREGG THOMAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234656	2019/02/04	ARNOLD, HARRY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236630	2019/02/07	ARROW PAVEMENT SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT PAVING	1,200.00
C00001445378	2019/02/01	ARROYO, BENITA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	44.00
C00001445745	2019/02/01	ARROYO, JANICE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	6.00
E00000236418	2019/02/04	ARROYO, JO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235061	2019/02/04	ARTESI, JOSEPH J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445825	2019/02/01	ASA FLORIDA PROPERTIES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	412.00

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C00001445461	2019/02/01	ASA PROPERTY MANAGEMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	851.00
E00000236513	2019/02/05	ASAD, ELAINE MARQUARDT	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	11.57
000000017311	2019/02/06	ASEN,ROBERT	WATER UTILITIES SYSTEM				(76.04)
E00000235904	2019/02/04	ASENCIO, LINDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235338	2019/02/04	ASHBURN, CASTO	OPEB PENSION TRUST SPECIAL NEEDS ASSISTANCE PROGRAM	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC SPECIAL NEEDS ASSISTANCE PROGRAM	RETIREE HIS SUBSIDY	33.00
C00001445414	2019/02/01	ASHIM, KAMALODEEN MOMAMED	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	919.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	585.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	647.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	672.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	695.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	788.00
C00001445309	2019/02/01	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	878.00
C00001446484	2019/02/04	ASIAN, MARY P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000236515	2019/02/05	ASKA-GRAHAM, DEBBIE ARLENE	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	LOCAL TRAVEL	25.39
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	227.30
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	628.36
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	942.70
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	1,020.65
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	1,026.83
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	1,521.42
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	1,558.72
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	2,055.25
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	2,428.26
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	2,661.12
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	2,661.12
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	3,391.47
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	3,391.47
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	3,961.60
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	3,961.60
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	5,072.00
E00000236441	2019/02/05	ASPIRE HEALTH PARTNERS INC	CJ MNTL HLTH SUBST ABUSE REINV 17- 20	HEALTH SERVICES	CI MNTL HLTH& SUBST ABUSE YR2	AID TO PRIVATE ORGANIZATIONS	5,072.00
E00000234519	2019/02/01	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	CONTRACT SVC EMPLOY AGENT	207.36
E00000234516	2019/02/01	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	ADMINISTRATIVE SERVICES	MAIL SERV	CONTRACT SVC EMPLOY AGENT	311.04
E00000234516	2019/02/01	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	CONTRACT SVC EMPLOY AGENT	494.40
E00000234559	2019/02/04	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	CONTRACT SVC EMPLOY AGENT	246.67
E00000234559	2019/02/04	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	CONTRACT SVC EMPLOY AGENT	273.05
E00000234559	2019/02/04	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	CONTRACT SVC EMPLOY AGENT	398.06
E00000234559	2019/02/04	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	CONTRACT SVC EMPLOY AGENT	591.15
E00000236458	2019/02/05	ASSOCIATED RECEIVABLES FUNDING INC RE:	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACT SVC EMPLOY AGENT	2,494.80
E00000236589	2019/02/06	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	597.24

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E00000236556	2019/02/06	ASSOCIATED RECEIVABLES FUNDING INC RE:	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	CONTRACT SVC EMPLOY AGENT	663.60
E00000236589	2019/02/06	ASSOCIATED RECEIVABLES FUNDING INC RE:	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	663.60
E00000236635	2019/02/07	ASSOCIATED RECEIVABLES FUNDING INC RE:	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	398.16
E00000236635	2019/02/07	ASSOCIATED RECEIVABLES FUNDING INC RE:	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	547.47
E00000236635	2019/02/07	ASSOCIATED RECEIVABLES FUNDING INC RE:	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	547.47
E00000236621	2019/02/07	ASSOCIATED RECEIVABLES FUNDING INC RE:	SOLID WASTE SYSTEM	UTILITIES	CLASS I REFUSE	CONTRACT SVC EMPLOY AGENT	663.60
C00001446710	2019/02/05	ASSOCIATION & SOCIETY INSURANCE CORP	TRANSPORTATION TRUST			DEDUCTNS-SUPPL INSUR	31.15
C00001446710	2019/02/05	ASSOCIATION & SOCIETY INSURANCE CORP	EMERG MNGT PERFORMANCE GRANT FY18/19			DEDUCTNS-SUPPL INSUR	61.15
C00001446710	2019/02/05	ASSOCIATION & SOCIETY INSURANCE CORP	WATER UTILITIES SYSTEM			DEDUCTNS-SUPPL INSUR	92.30
C00001446710	2019/02/05	ASSOCIATION & SOCIETY INSURANCE CORP	GENERAL FUND			DEDUCTNS-SUPPL INSUR	265.83
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC DISTRICT 1	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	DRUG FREE COMMUNITY	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	FAMILY SERVICES	VETERANS SERVICES	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	SMALL QTY GEN PROG-HAZARDOUS W	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	MANDATORY REFUSE COLLECTION	UTILITIES	MANDATORY GARBAGE	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	COMMUNICATIONS	10.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	MEDICAL	COMMUNICATIONS	21.96
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	MEDICAL EXAMINER	COMMUNICATIONS	21.96
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	COMMUNICATIONS	21.96
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	CONVENTION CENTER	CONVENTION CENTER	SALES	COMMUNICATIONS	21.96
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	COMMUNICATIONS	21.96
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	FAMILY PRESERVATIONS/STABILIZA PG 17-18	FAMILY SERVICES	FAMILY PRESERVATION/STABLIZA YR2	COMMUNICATIONS	21.96
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CAPITAL PROJECTS	COMMUNICATIONS	32.94
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	COMMUNICATIONS	32.94
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	COMMUNICATIONS	32.94
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	COMMUNICATIONS	32.94
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	COMMUNICATIONS	32.94
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	FAMILY SERVICES	CONSUMER FRAUD	COMMUNICATIONS	37.99
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	LIHEAP OUTREACH	COMMUNICATIONS	43.92
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	COMMUNICATIONS	48.97
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	COMMUNICATIONS	54.90
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	COMMUNICATIONS	54.90
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	ENVIRONMENTAL COMPLIANCE	COMMUNICATIONS	54.90
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	EMERGENCY MEDICAL SERVICES	COMMUNICATIONS	55.20
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	COMMUNICATIONS	65.58
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	SECURITY ADMINISTRATION	COMMUNICATIONS	65.58
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	COMM DEV PST PROJECTS	COMMUNICATIONS	65.88
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	FISCAL SECTION	COMMUNICATIONS	97.94
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MANAGEMENT	COMMUNICATIONS	142.74
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	CINS/FINS 14-18	FAMILY SERVICES	YFS CINS/FINS-NON-RESIDENTIAL	COMMUNICATIONS	147.79
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	CONSTRUCTION ADMINISTRATION	COMMUNICATIONS	164.70
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	COMMUNICATIONS	263.52
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	CORRECTIONS	CORR INFORMATION SERVICES	COMMUNICATIONS	351.36
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	EPD ADMINISTRATIVE OFFICE	COMMUNICATIONS	399.51
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	COMMUNICATIONS	439.20
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	COMMUNICATIONS	592.92
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	COMMUNICATIONS	633.97
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	COMMUNICATIONS	658.80
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	COMMUNICATIONS	1,200.11
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	COMMUNICATIONS	1,310.98
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMMUNICATIONS	2,218.15
C00001446955	2019/02/07	AT&T MOBILITY II LLC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	5,888.37
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS COORDINATION-BUILDING	COMMUNICATIONS	53.76
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PROGRAM DEVELOPMENT-BUILDING	COMMUNICATIONS	53.76
C00001445207	2019/02/01	AT&T MOBILITY II LLC DBA/	AIR POLLUTION CONTROL	COMM, ENVIRON AND DEVEL SVCS	AIR POLLUTION	COMMUNICATIONS	92.46

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C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	COMMUNICATIONS	161.28
C00001445204	2019/02/01	AT&T MOBILITY II LLC DBA/	GENERAL FUND	COUNTY ADMINISTRATOR	LEGISLATIVE AFFAIRS	COMMUNICATIONS	200.62
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	COMMUNICATIONS	699.88
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	ELECTRICAL	COMMUNICATIONS	806.40
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	COMMUNICATIONS	807.90
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	COMMUNICATIONS	1,408.45
C00001445206	2019/02/01	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	COMMUNICATIONS	2,089.59
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	CONV CTR EXHIBITOR SVCS	COMMUNICATIONS	53.76
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	EVENT OPERATIONS ADMIN	COMMUNICATIONS	53.76
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	HEAVY EQUIPMENT	COMMUNICATIONS	53.76
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	ADMINISTRATION/ENGINEERING	COMMUNICATIONS	53.76
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	DESIGN	COMMUNICATIONS	53.76
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-SPRAY	COMMUNICATIONS	53.76
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-HEAVY	COMMUNICATIONS	53.76
C00001446197	2019/02/04	AT&T MOBILITY II LLC DBA/	WATER UTILITIES SYSTEM	UTILITIES	EQUIPMENT	COMMUNICATIONS	66.10
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	WATER CONSERVATION	COMMUNICATIONS	107.52
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	RIGHT-OF-WAY	COMMUNICATIONS	107.52
C00001446197	2019/02/04	AT&T MOBILITY II LLC DBA/	WATER UTILITIES SYSTEM	UTILITIES	PAVEMENT MARKING	COMMUNICATIONS	107.52
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	WATER MANAGEMENT	COMMUNICATIONS	121.90
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	PARKING	COMMUNICATIONS	161.28
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	EXECUTIVE OFFICES	COMMUNICATIONS	209.19
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	COMMUNICATIONS	215.04
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY OPERATIONS ADMIN	COMMUNICATIONS	215.04
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	COMMUNICATIONS	268.80
C00001446197	2019/02/04	AT&T MOBILITY II LLC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	COMMUNICATIONS	300.17
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	MARKETING	COMMUNICATIONS	309.54
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	COMMUNICATIONS	322.56
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	ASPHALT	COMMUNICATIONS	322.56
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	CONSTRUCTION	COMMUNICATIONS	333.25
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	COMMUNICATIONS	341.03
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	COMMUNICATIONS	376.32
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	DEVELOPMENT	COMMUNICATIONS	414.66
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	COMMUNICATIONS	430.08
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	COMMUNICATIONS	430.08
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	SIGNS	COMMUNICATIONS	440.77
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	RIGGING	COMMUNICATIONS	445.92
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	COMMUNICATIONS	464.81
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	SALES	COMMUNICATIONS	483.84
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMMUNICATIONS	483.84
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	COMMUNICATIONS	494.53
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	COMMUNICATIONS	558.98
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	COMMUNICATIONS	591.36
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-ADMIN	COMMUNICATIONS	602.05
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	SURVEY	COMMUNICATIONS	609.36
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	COMMUNICATIONS	620.98
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC MANAGEMENT CENTER	COMMUNICATIONS	684.50
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	COMMUNICATIONS	833.52
C00001446188	2019/02/04	AT&T MOBILITY II LLC DBA/	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT	COMMUNICATIONS	1,032.13
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	COORDINATION	COMMUNICATIONS	1,086.14
C00001446197	2019/02/04	AT&T MOBILITY II LLC DBA/	WATER UTILITIES SYSTEM	UTILITIES	DEVELOPMENT ENGINEERING	COMMUNICATIONS	1,089.26
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	WATER PRODUCTION	COMMUNICATIONS	1,097.51
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	COMMUNICATIONS	1,128.96
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/HIGHWAY	COMMUNICATIONS	1,218.06
C00001446207	2019/02/04	AT&T MOBILITY II LLC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	COMMUNICATIONS	1,218.06
C00001446779	2019/02/05	AT&T MOBILITY II LLC DBA/	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	ROADS & DRAINAGE	COMMUNICATIONS	1,472.90
C00001446672	2019/02/05	AT&T MOBILITY II LLC DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	BCC DISTRICT 4	COMMUNICATIONS	20.14
C00001446779	2019/02/05	AT&T MOBILITY II LLC DBA/	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	ADMINISTRATION/PLANNING DEPT	COMMUNICATIONS	53.76
C00001446652	2019/02/05	AT&T MOBILITY II LLC DBA/	GENERAL FUND	FAMILY SERVICES	BCC DISTRICT 4	COMMUNICATIONS	107.52
C00001446828	2019/02/06	AT&T MOBILITY II LLC DBA/	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	NEIGHBORHOOD PLANNING	COMMUNICATIONS	157.81
C00001446806	2019/02/06	AT&T MOBILITY II LLC DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	BCC DISTRICT 5	COMMUNICATIONS	161.28
C00001446807	2019/02/06	AT&T MOBILITY II LLC DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TRANSP PROJECT PLANNING	COMMUNICATIONS	268.80
C00001446821	2019/02/06	AT&T MOBILITY II LLC DBA/	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TRANSP PROJECT PLANNING	COMMUNICATIONS	268.80
C00001446971	2019/02/07	AT&T MOBILITY II LLC DBA/	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	312.15
C00001446974	2019/02/07	AT&T MOBILITY II LLC DBA/	GENERAL FUND	HEALTH SERVICES	DATA SYSTEMS MANAGEMENT	COMMUNICATIONS	48.80
C00001446971	2019/02/07	AT&T MOBILITY II LLC DBA/	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DRUG FREE COMMUNITY	COMMUNICATIONS	73.87
C00001446972	2019/02/07	AT&T MOBILITY II LLC DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	RADIO SERVICES	COMMUNICATIONS	314.61
C00001445507	2019/02/01	ATANACIO FUENTES, MILAGROS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	COMMUNICATIONS	2,138.71
E00000236530	2019/02/06	ATKINS NORTH AMERICA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	62.00
E00000236530	2019/02/06	ATKINS NORTH AMERICA INC	WATER UTILITIES SYSTEM	UTILITIES	CAPITAL PROJECTS	RESEARCH and STUDIES	1,231.54
E00000236530	2019/02/06	ATKINS NORTH AMERICA INC	WATER UTILITIES SYSTEM	UTILITIES	WW RELOC II	UTILITY LINES	1,341.37
E00000236530	2019/02/06	ATKINS NORTH AMERICA INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	STRUCT and FAC OTH TH BLDGS	5,280.70

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236530	2019/02/06	ATKINS NORTH AMERICA INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CORRECTIONS BOILER REPLACEMENT	BUILDINGS	13,819.22
E00000236173	2019/02/04	ATKINSON, KEVIN J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236128	2019/02/04	ATLIES, GONZALO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234778	2019/02/04	ATWOOD, MARY T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235660	2019/02/04	AUFFANT, LILLIAN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234717	2019/02/04	AULT, JUDITH L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234851	2019/02/04	AUSTIN, ANNE B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235976	2019/02/04	AUSTIN, ARDYTH L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234919	2019/02/04	AUSTIN, CHARLES E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235339	2019/02/04	AUSTIN, LINDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236118	2019/02/04	AUSTIN, SHARYN J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235559	2019/02/04	AVALO, MARTHA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445145	2019/02/01	AVALOS, JESSICA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	35.74
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(31.00)
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(31.00)
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	(31.00)
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	327.00
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	565.00
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	596.00
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	651.00
C00001445683	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	834.00
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,092.00
C00001445740	2019/02/01	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,197.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	203.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	343.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	410.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	417.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	727.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	876.00
C00001445683	2019/02/01	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	895.00
C00001446519	2019/02/04	AVERA, DAVID	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234679	2019/02/04	AVERY, RICHARD J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235362	2019/02/04	AVILA, CARLOS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235539	2019/02/04	AVILA, SANDRA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445845	2019/02/01	AWC GROUP LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
E00000235947	2019/02/04	AYALA, ROSENDO JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445543	2019/02/01	AZURE WINTER PARK LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,170.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARNETT RECREATION CENTER/GYM	CONTRACTUAL SERVICES NOT OTHER	40.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	CONTRACTUAL SERVICES NOT OTHER	40.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX	CONTRACTUAL SERVICES NOT OTHER	40.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARNETT RECREATION CENTER/GYM	CONTRACTUAL SERVICES NOT OTHER	120.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	CONTRACTUAL SERVICES NOT OTHER	180.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX	CONTRACTUAL SERVICES NOT OTHER	180.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARNETT RECREATION CENTER/GYM	CONTRACTUAL SERVICES NOT OTHER	240.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	CONTRACTUAL SERVICES NOT OTHER	360.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX	CONTRACTUAL SERVICES NOT OTHER	360.00
E00000236482	2019/02/05	B & B BOOKING AGENTS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	650.00
E00000235738	2019/02/04	BABERS, DAVIED LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236551	2019/02/06	BACK TO NATURE WILDLIFE INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	7,500.00
E00000235320	2019/02/04	BADMAN, JUDY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445866	2019/02/01	BADRI, DEBITA TEJRANTIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,195.00

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C00001445418	2019/02/01	BAGLEY, MICHAEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
E00000235173	2019/02/04	BAILEY, ALBERT L. III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446423	2019/02/04	BAILEY, DARYL R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236129	2019/02/04	BAILEY, DENIS J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235533	2019/02/04	BAILEY, EMILY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235919	2019/02/04	BAILEY, MARY JANE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000234602	2019/02/04	BAILEY, WARNER C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235432	2019/02/04	BAIRD, RICHARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235534	2019/02/04	BAKER, FREDRICK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235496	2019/02/04	BAKER, VANUEL II	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236170	2019/02/04	BAKER, VIVIAN Y	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235610	2019/02/04	BAKER, WILLIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235643	2019/02/04	BALINSKY, JAMES J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234854	2019/02/04	BALL, STEVEN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	80.00
C00001446342	2019/02/04	BALLARD, JANET V	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235215	2019/02/04	BANDAZEWSKI, JAMES F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234678	2019/02/04	BANEY, JAMES RICHARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235806	2019/02/04	BANGHART, WILLIAM L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236280	2019/02/04	BANKS, STANLEY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235574	2019/02/04	BAQUERO, JUAN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446539	2019/02/04	BARBARO, JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	66.00
C00001445611	2019/02/01	BARBER, CAROLYN F	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
E00000234636	2019/02/04	BARBER, JAMES T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236252	2019/02/04	BARBER, SHIRLEY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236201	2019/02/04	BARBOZA, SCOTT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446100	2019/02/04	BARCELO, JOSE M.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	93.02
C00001447108	2019/02/07	BARGNARE, MARCUS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	156.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	547.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	591.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	593.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	740.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	789.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	875.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	925.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	969.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	995.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,000.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,106.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,123.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,133.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,181.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,210.00
C00001445727	2019/02/01	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,400.00
E00000235297	2019/02/04	BARKER, JOANNE E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
C00001446442	2019/02/04	BARKLEY, ROBERT L III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000235040	2019/02/04	BARKLEY, STANLEY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446137	2019/02/04	BARN STUDIO LLC	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	98.48
E00000236607	2019/02/07	BARNES FERLAND AND ASSOCIATES INC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOLDEN HEIGHTS PHASE IV- INFRASTRUCTURE	STRUCT and FAC OTH TH BLDGS	2,583.34
E00000236309	2019/02/04	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235991	2019/02/04	BARNES, LUCY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446622	2019/02/04	BARNES, MASON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445146	2019/02/01	BARNES, JAMES	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	38.60
000000017278	2019/02/06	BARNETT, LELAND	LK SHERWOOD HILLS WEST-D/S	COMPTROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
E00000236244	2019/02/04	BARRETT, BETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235661	2019/02/04	BARRETT, CAROL G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236066	2019/02/04	BARRETT, CATHERINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235551	2019/02/04	BARRETT, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234946	2019/02/04	BARRETT, MARVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446572	2019/02/04	BARRETT, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446352	2019/02/04	BARRINGTON, RICHARD G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446405	2019/02/04	BARROSO, SONIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235193	2019/02/04	BARTKOWIAK, SLAWOMIR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234944	2019/02/04	BASS, MICHAEL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235932	2019/02/04	BASS, ROBERT S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446626	2019/02/04	BASSA, GARY ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235088	2019/02/04	BATCHELOR, RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234785	2019/02/04	BATCHELOR, THOMAS R	OPEB PENSION TRUST SPECIAL NEEDS ASSISTANCE PROGRAM	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC SPECIAL NEEDS ASSISTANCE PROGRAM	RETIREE HIS SUBSIDY	110.00
C00001445524	2019/02/01	BATEMAN MANAGEMENT GROUP LLC	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	531.00
C00001445524	2019/02/01	BATEMAN MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	645.00
C00001445524	2019/02/01	BATEMAN MANAGEMENT GROUP LLC	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	648.00
C00001445524	2019/02/01	BATEMAN MANAGEMENT GROUP LLC	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445524	2019/02/01	BATEMAN MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	901.00
C00001445524	2019/02/01	BATEMAN MANAGEMENT GROUP LLC	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	1,257.00
E00000235933	2019/02/04	BATEMAN, BEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234628	2019/02/04	BATEMAN, JOHN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235138	2019/02/04	BATES, JIMMIE SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	69.00
C00001445950	2019/02/01	BATISTA, CHRISTINA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	177.00
C00001445919	2019/02/01	BATISTA, JUAN E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	463.00
E00000235475	2019/02/04	BATTAGLIA, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236568	2019/02/06	BATTERIES BY FISHER INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	68.00
E00000236568	2019/02/06	BATTERIES BY FISHER INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	372.00
C00001445999	2019/02/01	BATTISTE, PHEONA R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	143.00
E00000235169	2019/02/04	BATTS, RAY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446925	2019/02/07	BAUER,CARA	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	445.15
E00000235536	2019/02/04	BAUGH, JOEL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234987	2019/02/04	BAUS, ARTHUR W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
000000017299	2019/02/06	BAWAZIR,ABDUL	WATER UTILITIES SYSTEM				(53.47)

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E00000235066	2019/02/04	BAXTER, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
C00001445318	2019/02/01	BAY POINTE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	427.00
C00001445147	2019/02/01	BAY TO BAY PROPERTIES LLC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	127.31
C00001446875	2019/02/06	BAY VISTA ESTATES HOMEOWNERS ASSN INC	MAINT NON-PVD R/W-GRP 309	COMPTROLLER	MAINT NON/PVD OTHER POST EMPLOYMENT BENEFITS- BCC	CONTRACTUAL SVC-MSTU	3,189.51
E00000235948	2019/02/04	BAZAN, KENT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001445977	2019/02/01	BCP SOLUTIONS INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	464.49
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	464.50
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	754.77
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	754.77
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	1,604.93
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	1,604.94
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	1,677.03
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	1,677.03
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	3,224.61
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	3,224.62
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	9,522.27
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	9,522.28
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	HEALTH SERVICES	PHARMACY	SOFTWARE LICENSING SUPPORT FEE	20,113.65
C00001447003	2019/02/07	BDM IT SOLUTIONS INC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	SOFTWARE LICENSING SUPPORT FEE	20,113.65
E00000234982	2019/02/04	BEA, JOE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446488	2019/02/04	BEACH, JOHN V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000234607	2019/02/04	BEACH, MARTHA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000235055	2019/02/04	BEACH, MICHELE IRENE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001446089	2019/02/01	BEACON AT SEMINOLE LAKES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	335.00
C00001446089	2019/02/01	BEACON AT SEMINOLE LAKES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001446089	2019/02/01	BEACON AT SEMINOLE LAKES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001446089	2019/02/01	BEACON AT SEMINOLE LAKES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	710.00
C00001446089	2019/02/01	BEACON AT SEMINOLE LAKES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	949.00
C00001446089	2019/02/01	BEACON AT SEMINOLE LAKES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,107.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	306.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	635.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	637.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	773.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	778.00
C00001445894	2019/02/01	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	911.00
E00000235439	2019/02/04	BEASLEY, STEPHEN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000235807	2019/02/04	BEASLEY, THOMAS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000235289	2019/02/04	BEASON, PEARLINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000235251	2019/02/04	BEATHAM, CHRISTINA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235340	2019/02/04	BEAUREGARD, ROBERT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235712	2019/02/04	BEAVERS, LEROY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
C00001445573	2019/02/01	BECHARD, BRANDY MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	80.00
E00000235548	2019/02/04	BECKER, DUANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000236400	2019/02/04	BECKER, GUY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000234745	2019/02/04	BECKER, JUNE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001445148	2019/02/01	BECKWITH,WILLIAM	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	16.43
E00000234842	2019/02/04	BEDWELL, ROBERT P SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00

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E00000235788	2019/02/04	BEEBE, MICHAEL LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445957	2019/02/01	BEHARRY, GAIL N	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	71.00
C00001446382	2019/02/04	BELBECK, HARRY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235456	2019/02/04	BELCHER, LANCE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235532	2019/02/04	BELCHER, PATRICIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445321	2019/02/01	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	176.00
C00001445321	2019/02/01	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	671.00
C00001445321	2019/02/01	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	801.00
C00001445321	2019/02/01	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000236271	2019/02/04	BELL, BRADLEY B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446422	2019/02/04	BELL, GLADYS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446007	2019/02/01	BELL, GLADYS F	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	902.00
E00000235046	2019/02/04	BELL, JACKIE F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235468	2019/02/04	BELL, STANLEY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445664	2019/02/01	BELLA CAPRI APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	618.00
C00001445664	2019/02/01	BELLA CAPRI APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	797.00
C00001445662	2019/02/01	BELLA VITA APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	870.00
C00001445662	2019/02/01	BELLA VITA APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,055.00
C00001445662	2019/02/01	BELLA VITA APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,116.00
C00001445544	2019/02/01	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	83.00
C00001445544	2019/02/01	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	297.00
C00001445544	2019/02/01	BELLAGIO APARTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445544	2019/02/01	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	653.00
C00001445544	2019/02/01	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	291.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	305.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	310.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	536.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	569.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	661.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	672.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	677.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	701.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	711.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	724.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	750.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	754.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	837.00

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C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	875.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,020.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,122.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,212.00
C00001445441	2019/02/01	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,212.00
C00001446193	2019/02/04	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	156.48
C00001446194	2019/02/04	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	156.48
C00001446192	2019/02/04	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	156.52
C00001446191	2019/02/04	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	COMMUNICATIONS	358.82
C00001446962	2019/02/07	BELLSOUTH TELECOMMUNICATIONS INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	COMMUNICATIONS	(0.80)
C00001446969	2019/02/07	BELLSOUTH TELECOMMUNICATIONS INC DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	COMMUNICATIONS	163.43
C00001446954	2019/02/07	BELLSOUTH TELECOMMUNICATIONS INC DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	COMMUNICATIONS	189.48
C00001446962	2019/02/07	BELLSOUTH TELECOMMUNICATIONS INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	COMMUNICATIONS	190.21
C00001446962	2019/02/07	BELLSOUTH TELECOMMUNICATIONS INC DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	COMMUNICATIONS	258.76
E00000234710	2019/02/04	BELOTE, THARPE D JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446101	2019/02/04	BELTRAN, MARITZA	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	225.00
E00000234926	2019/02/04	BENEFIELD, JEFFREY W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236322	2019/02/04	BENJAMIN, ANNIE VERA LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235442	2019/02/04	BENJAMIN, GUARIEMAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235622	2019/02/04	BENNETT, ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234673	2019/02/04	BENNETT, BETTY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234727	2019/02/04	BENNETT, JEAN C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445799	2019/02/01	BENOIT MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	699.00
E00000235373	2019/02/04	BENOIT, JAMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236284	2019/02/04	BENSON, SARAH J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235047	2019/02/04	BENSON, THOMAS H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235992	2019/02/04	BENZER, MICHAEL JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445387	2019/02/01	BERGER, KEITH A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	898.00
E00000235190	2019/02/04	BERGHUIS, JOAN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000236332	2019/02/04	BERGMAN, SALLY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446265	2019/02/04	BERKEY, RUTH N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	120.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	359.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	418.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	434.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	451.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	466.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	479.00

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C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	576.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	592.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	614.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	637.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	645.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	693.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	730.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	732.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	785.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	824.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	852.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	852.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	855.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	868.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	872.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	893.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	926.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	926.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	957.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,035.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,043.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,073.00
C00001445401	2019/02/01	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	1,081.00
E00000235444	2019/02/04	BERLINGERI, CHRISTOPHER	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	57.00
C00001445720	2019/02/01	BERNIGAUD, GRACIELA MARGARITA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	697.00
E00000236514	2019/02/05	BERRIOS, CRISTINA TERESA	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	5.87
E00000235062	2019/02/04	BERRIOS, GUADALUPE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000236382	2019/02/04	BERRISFORD, JOHN A JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235544	2019/02/04	BERZEL, GARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000235790	2019/02/04	BESSA, THOMAS R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000235616	2019/02/04	BETANCOURT, DANIEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000235154	2019/02/04	BETHEL, BETTYE JEAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001445922	2019/02/01	BETOR LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	673.00

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E00000235118	2019/02/04	BETTE, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235771	2019/02/04	BEVERLY, AUDIE RAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236087	2019/02/04	BEVERLY, LONNIE RANDOLPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235748	2019/02/04	BEVILLE, ALBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445235	2019/02/01	BIG ROOM TESTING LLC DBA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDandSURG SUPPLIES	27.00
C00001445235	2019/02/01	BIG ROOM TESTING LLC DBA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDandSURG SUPPLIES	9,300.00
C00001446538	2019/02/04	BIGGERS, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445338	2019/02/01	BIGOSINSKI, NICOLAS P	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	714.00
E00000236202	2019/02/04	BILLINGS MERLE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000236147	2019/02/04	BIRCHER, GARY H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235720	2019/02/04	BIRD, ROBERT MARTIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446074	2019/02/01	BIRKET, WNEDY KENDALL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	474.00
C00001446074	2019/02/01	BIRKET, WNEDY KENDALL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	474.00
E00000234721	2019/02/04	BISHOP, ANNIE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235891	2019/02/04	BISHOP, JESSE B SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235025	2019/02/04	BLACHET, IRMA B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235031	2019/02/04	BLACK, JEAN H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236364	2019/02/04	BLACK, MELVIN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236200	2019/02/04	BLACK, RITA MARGARET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235093	2019/02/04	BLACK, STANLEY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446446	2019/02/04	BLAKE, LAWRENCE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234859	2019/02/04	BLAKE, PAULINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235400	2019/02/04	BLANKENSHIP, BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235084	2019/02/04	BLANKENSHIP, JESSE MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234603	2019/02/04	BLANKENSHIP, JOHN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235099	2019/02/04	BLOMQUIST, JOHN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234659	2019/02/04	BLOOD, LEWIS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445149	2019/02/01	BLOOM,ALAN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	58.00
C00001445149	2019/02/06	BLOOM,ALAN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	(58.00)
C00001445325	2019/02/01	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	582.00
C00001445325	2019/02/01	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	639.00
C00001445325	2019/02/01	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	714.00
C00001445325	2019/02/01	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	726.00
C00001446102	2019/02/04	BLUE CROSS AND BLUE SHIELD OF FLORIDA	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	901.80
E00000235243	2019/02/04	BLUE, ANNA JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235197	2019/02/04	BLUE, TAMMY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235129	2019/02/04	BLUE, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236221	2019/02/04	BLUNT, BRUCE WENDELL SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235772	2019/02/04	BLUNT, CHERYL OLIVIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	WELFARE VENDOR PAYMENTS	116.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	250.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	308.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	433.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	523.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	535.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	535.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	594.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	646.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	667.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	865.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	897.00
C00001445370	2019/02/01	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	923.00
E00000234484	2019/02/01	BOARD OF COUNTY COMMISSIONERS	PLAZA INTL-GRP 281	COMPTROLLER	PLAZA INTL	UTILITIES	1,345.27
E00000234569	2019/02/04	BOARD OF COUNTY COMMISSIONERS	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-WATER	2,200.77
C00001446235	2019/02/04	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	FAMILY SERVICES	CRISIS AND FAMILY ASSISTANCE	WELFARE REVOLV FD PAYMENT	49,108.46
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	LITTLE ECON GREENWAY	UTILITIES	7.34
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TURNBULL PARK	UTILITIES	13.07
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TURNBULL PARK	UTILITIES	14.68
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	UTILITIES	31.85
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST POCKET PARKS	UTILITIES	71.96
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	YOUNG PINE PARK-OPS	UTILITIES	111.68
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	119.30
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	PAYMENTS TO OTHER GOVERNMENTAL	228.60
E00000236574	2019/02/06	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RENAISSANCE SENIOR CENTER	UTILITIES	743.28
C00001446930	2019/02/07	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MISCELLANEOUS OPERATING SUPPLI	10.00
C00001447110	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	15.00
C00001447113	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447116	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
C00001447114	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	40.00
C00001447115	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	40.00
C00001447112	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	44.15
C00001447109	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447111	2019/02/07	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001446960	2019/02/07	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	74.98
E00000236659	2019/02/07	BOARD OF COUNTY COMMISSIONERS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY JONATHAN SCOTT PINE COMM	UTILITIES	329.71
E00000235920	2019/02/04	BOBB, CHERYL	OPEB PENSION TRUST	COMPTROLLER	PARK-OPS	OTHER POST EMPLOYMENT BENEFITS-	
					BCC	RETIREE HIS SUBSIDY	60.00
					OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	57.00
E00000235977	2019/02/04	BOBO, BRENDA SUE	OPEB PENSION TRUST	COMPTROLLER	ADMIN/TRAF ENGINEERING	RENTAL OF EQUIPMENT	16.32
C00001446915	2019/02/06	BOBS BARRICADES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	RENTAL OF EQUIPMENT	43.52
C00001446915	2019/02/06	BOBS BARRICADES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	RENTAL OF EQUIPMENT	120.00
C00001446915	2019/02/06	BOBS BARRICADES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	RENTAL OF EQUIPMENT	320.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.25
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.25
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.25
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.25
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.50
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.50
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	0.50
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	0.50
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	0.75
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	1.00

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C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	61.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	62.00
C00001447099	2019/02/07	BOBS BARRICADES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	64.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	85.80
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	90.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	93.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	96.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	106.50
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	118.80
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	120.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	122.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	122.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	124.44
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	134.20
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	144.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	204.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	215.60
C00001447099	2019/02/07	BOBS BARRICADES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	255.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	272.80
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	360.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	400.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	530.40
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	598.40
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	600.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	600.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	600.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	600.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	600.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	600.00
C00001447099	2019/02/07	BOBS BARRICADES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	704.00
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	870.40
C00001447036	2019/02/07	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	1,478.40
C00001445380	2019/02/01	BOCA RATON HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445380	2019/02/01	BOCA RATON HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	730.00
E00000234604	2019/02/04	BODEN, CLARENCE R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236352	2019/02/04	BOLDREY, GARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235363	2019/02/04	BOLES, POMIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445856	2019/02/01	BONANO, LUDIMYR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	56.00
E00000235223	2019/02/04	BONAPARTE, CARMEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236101	2019/02/04	BONAPARTE, EMILIANO N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235329	2019/02/04	BOND, KATHERINE C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234945	2019/02/04	BOND, SHIRLEY ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235457	2019/02/04	BONNER, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235873	2019/02/04	BONTA, MYRA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445748	2019/02/01	BOODHOO, LOLIETA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,099.00
E00000234697	2019/02/04	BOOG, KARL W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446447	2019/02/04	BOONE, ROBERT L JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446262	2019/02/04	BORGES, WILLIAM D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236604	2019/02/07	BORRELLI & PARTNERS INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	205.73
E00000236604	2019/02/07	BORRELLI & PARTNERS INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	STRUCT and FAC OTH TH BLDGS	639.97
E00000236604	2019/02/07	BORRELLI & PARTNERS INC	MISC CONSTRUCTION PROJECTS	BOARD OF COUNTY COMMISSIONERS	INVEST DISTRICT 4 BACK TO NATURE	BUILDINGS	1,283.00
E00000236604	2019/02/07	BORRELLI & PARTNERS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	RESEARCH and STUDIES	7,282.00
E00000236604	2019/02/07	BORRELLI & PARTNERS INC	MISC CONSTRUCTION PROJECTS	BOARD OF COUNTY COMMISSIONERS	INVEST DISTRICT 4 BACK TO NATURE	BUILDINGS	8,413.89

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446424	2019/02/04	BORUM, LARRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446598	2019/02/04	BOSKOVICH, VINCENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236461	2019/02/05	BOUND TREE MEDICAL LLC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	MISCELLANEOUS OPERATING SUPPLI	3,883.25
E00000236461	2019/02/05	BOUND TREE MEDICAL LLC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	MISCELLANEOUS OPERATING SUPPLI	6,657.00
E00000236461	2019/02/05	BOUND TREE MEDICAL LLC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	MISCELLANEOUS OPERATING SUPPLI	6,989.85
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	3.25
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	3.48
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	3.65
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	4.95
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	7.30
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	8.90
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	10.65
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	12.50
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	19.95
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	36.00
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	54.00
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	60.40
E00000236625	2019/02/07	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	352.50
E00000235713	2019/02/04	BOURGEAU, JOSEPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234700	2019/02/04	BOWDEN, MARIETTA G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235194	2019/02/04	BOWERS, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234971	2019/02/04	BOWIE, JOSEPH A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000234914	2019/02/04	BOWMAN, JOHN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234639	2019/02/04	BOYD, AUDREY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235177	2019/02/04	BOYD, JANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	81.00
E00000235652	2019/02/04	BOYD, MICHAEL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235971	2019/02/04	BOYD, ROBERT BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235035	2019/02/04	BOYER, DENNIS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235859	2019/02/04	BOYKIN, MORRIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235988	2019/02/04	BOYKIN, PATRICIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235850	2019/02/04	BOYLES, CYNTHIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446259	2019/02/04	BRACKNEY, JACK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445937	2019/02/01	BRADLEY, CONNIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	753.00
E00000235731	2019/02/04	BRADSTREET, JANICE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235273	2019/02/04	BRADSTREET, SCOTT P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235721	2019/02/04	BRADY, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000236048	2019/02/04	BRADY, MARY O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000234770	2019/02/04	BRAECKLEIN, CATHERINE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00

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C00001446326	2019/02/04	BRANCH, ANNIE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235186	2019/02/04	BRANDT, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235216	2019/02/04	BRANDT, PATRICIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	563.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	591.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	655.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	658.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	869.00
C00001445498	2019/02/01	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	896.00
E00000236401	2019/02/04	BRANNOCK, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446367	2019/02/04	BRANT, DONALD R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236245	2019/02/04	BRASHER, LENORA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235834	2019/02/04	BRAVO, RAMONA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
E00000236223	2019/02/04	BREACH, KAREN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235662	2019/02/04	BREAZEL, RICHARD D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001446474	2019/02/04	BREAZEL, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235874	2019/02/04	BRENNAN, MARGARET J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001445390	2019/02/01	BRENTWOOD CLUB ON MILLENIA BLVD PTNRS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	587.00
C00001445390	2019/02/01	BRENTWOOD CLUB ON MILLENIA BLVD PTNRS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	608.00
C00001445390	2019/02/01	BRENTWOOD CLUB ON MILLENIA BLVD PTNRS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445390	2019/02/01	BRENTWOOD CLUB ON MILLENIA BLVD PTNRS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445390	2019/02/01	BRENTWOOD CLUB ON MILLENIA BLVD PTNRS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445390	2019/02/01	BRENTWOOD CLUB ON MILLENIA BLVD PTNRS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	852.00
E00000234610	2019/02/04	BRESSLER, DOUGLAS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235699	2019/02/04	BRETT, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235978	2019/02/04	BRETT, EDWARD D JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000234873	2019/02/04	BREWER, LOUIE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235090	2019/02/04	BRIDGES, HENDERSON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446528	2019/02/04	BRIDGES, YVONNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	(20.00)
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	73.08
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001446209	2019/02/04	BRIDGESTONE HOSEPOWER LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	75.00
C00001447050	2019/02/07	BRIDGESTONE HOSEPOWER LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	72.93
C00001447050	2019/02/07	BRIDGESTONE HOSEPOWER LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	75.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447079	2019/02/07	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	COMMUNICATIONS	(6.82)
C00001447079	2019/02/07	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	COMMUNICATIONS	66.76
C00001447086	2019/02/07	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	95.28
C00001447086	2019/02/07	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	113.95
C00001447068	2019/02/07	BRIGHT HOUSE NETWORKS LLC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	COMM DEV ADMIN FY19	COMMUNICATIONS	114.29
C00001446936	2019/02/07	BRIGHT HOUSE NETWORKS LLC	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	COMMUNICATIONS	201.00
C00001447086	2019/02/07	BRIGHT HOUSE NETWORKS LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RENAISSANCE SENIOR CENTER	COMMUNICATIONS	604.18
C00001445379	2019/02/01	BRIGMOND, RAMONA F	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	498.00
C00001446529	2019/02/04	BROCK, ALBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235071	2019/02/04	BROCK, JAMES D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234949	2019/02/04	BROCK, RICHARD A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236096	2019/02/04	BROCKINGTON, PEGGY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235531	2019/02/04	BROGNERI, ROSETTA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235372	2019/02/04	BRONER, WANDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235773	2019/02/04	BRONSON, BELL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234669	2019/02/04	BROOK, SHELDON A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445754	2019/02/01	BROOKFIELD APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	919.00
E00000235843	2019/02/04	BROOKS, ALAN L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235797	2019/02/04	BROOKS, BRENDA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236182	2019/02/04	BROOME, JAMES N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236119	2019/02/04	BROTHERS, RITA REHM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446318	2019/02/04	BROUILLETTE, J RENE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445343	2019/02/01	BROWARD COUNTY HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445343	2019/02/01	BROWARD COUNTY HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	715.00
E00000234769	2019/02/04	BROWER, JOHN P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235860	2019/02/04	BROWN KATHRYN J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235842	2019/02/04	BROWN, ALMELLIA SCOTT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235623	2019/02/04	BROWN, AMANDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235670	2019/02/04	BROWN, ANSEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445693	2019/02/01	BROWN, BARBARA LATONYA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	237.00
C00001445607	2019/02/01	BROWN, BERKLEY A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	649.00
E00000235458	2019/02/04	BROWN, BRENDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235443	2019/02/04	BROWN, CLINTON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235402	2019/02/04	BROWN, DOUGLAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445532	2019/02/01	BROWN, DWAYNE ANTHONY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,135.00
E00000234966	2019/02/04	BROWN, EDWARD F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236285	2019/02/04	BROWN, EDWIN RANDOLPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234776	2019/02/04	BROWN, EMMITT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235155	2019/02/04	BROWN, FRANK M JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000236517	2019/02/05	BROWN, GARNELL M	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	LIHEAP ADMINISTRATION	LOCAL TRAVEL	15.58
C00001446337	2019/02/04	BROWN, JIMMIE R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234857	2019/02/04	BROWN, JOEL D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446536	2019/02/04	BROWN, JOYCE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447117	2019/02/07	BROWN, LARRY	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001445728	2019/02/01	BROWN, MARIO A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,207.00
C00001445372	2019/02/01	BROWN, MICHAEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	317.00
C00001446103	2019/02/04	BROWN, NORMAN E	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	78.85
E00000235875	2019/02/04	BROWN, RENEE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446606	2019/02/04	BROWN, RODERICK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445821	2019/02/01	BROWN, SHANITA LATASHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	110.00
E00000235949	2019/02/04	BROWN, SHIRLEY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234878	2019/02/04	BROWN, SONDRAC	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235259	2019/02/04	BROWN, TED D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445779	2019/02/01	BROWNE BELLE, ICILDA E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	678.00
E00000234584	2019/02/04	BROWNIES SEPTIC & PLUMBING LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	624.00
E00000234584	2019/02/04	BROWNIES SEPTIC & PLUMBING LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	1,710.00
E00000234584	2019/02/04	BROWNIES SEPTIC & PLUMBING LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	2,025.00
E00000234584	2019/02/04	BROWNIES SEPTIC & PLUMBING LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	7,390.00
E00000234584	2019/02/04	BROWNIES SEPTIC & PLUMBING LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	8,698.50
E00000234584	2019/02/04	BROWNIES SEPTIC & PLUMBING LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	109,125.00
E00000235630	2019/02/04	BRUCE, DEBRA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001446030	2019/02/01	BRUNO-MENA, DENNISSEE Z	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	44.00
E00000235097	2019/02/04	BRUNS, HARRY E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445651	2019/02/01	BRUNSCHWIG OF AMERICA INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	570.00
C00001446551	2019/02/04	BRUS, ANTONIE III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236325	2019/02/04	BRYANT HINKLE, WYNNETTE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236383	2019/02/04	BRYANT, DARREN L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445293	2019/02/01	BRYANT, HILLMAN OR ANNIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	611.00
C00001445293	2019/02/01	BRYANT, HILLMAN OR ANNIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,003.00
C00001446515	2019/02/04	BRYANT, JAMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445676	2019/02/01	BTLW RESIDENTIAL LAND TRUST	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	453.00
E00000234681	2019/02/04	BUCHANAN, EVA N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235242	2019/02/04	BUCHER, TIMOTHY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445529	2019/02/01	BUDHU, KHEMRAJ S	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	428.00
C00001445529	2019/02/01	BUDHU, KHEMRAJ S	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	835.00
C00001446029	2019/02/01	BUENO DE LA ROSA, MARIA A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	126.00
E00000235774	2019/02/04	BUI, NAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236009	2019/02/04	BUI, THANH KIM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235686	2019/02/04	BULLARD, HARRY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446306	2019/02/04	BUNCH, KENNETH R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235511	2019/02/04	BUND, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446027	2019/02/01	BURCH, MONICA R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	17.00
E00000235067	2019/02/04	BURCHFIELD, CHERIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234998	2019/02/04	BURCHFIELD, WILLIAM R II	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235714	2019/02/04	BURDETTE, SUSAN H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001447037	2019/02/07	BUREAU VERITAS NORTH AMERICA INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	TRAINING AND EDUCATIONAL COST	750.00
C00001447037	2019/02/07	BUREAU VERITAS NORTH AMERICA INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	TRAINING AND EDUCATIONAL COST	2,600.00

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C00001447037	2019/02/07	BUREAU VERITAS NORTH AMERICA INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	TRAINING AND EDUCATIONAL COST	3,627.79
E00000235401	2019/02/04	BURGE, BERNARD G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446292	2019/02/04	BURGESS, JAMES R	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	30.00
C00001445399	2019/02/01	BURGIEL, JONATHAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000235950	2019/02/04	BURGOS, MAGNOLIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236396	2019/02/04	BURKE, DARYL SCOTT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235504	2019/02/04	BURKE, KENNETH A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235851	2019/02/04	BURKE, ODEL ELIAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235747	2019/02/04	BURKHOLDER, WILLIAM F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236222	2019/02/04	BURNHAM, JEANIE ELIZABETH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235512	2019/02/04	BURNS, JAMES	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	36.00
000000017279	2019/02/06	BURNS, MARIAN	LK SHERWOOD HILLS WEST-D/S	COMPTRROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
E00000235789	2019/02/04	BURNS, SUZANNE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236419	2019/02/04	BURRELL, CAROLLEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234954	2019/02/04	BURTON, HARRIETT F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235019	2019/02/04	BUSHONG, ROBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235139	2019/02/04	BUTCHER, MICHAEL GENE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
E00000235608	2019/02/04	BUTERA, ANTHONY	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	57.00
C00001446734	2019/02/05	BUTLER ANIMAL HEALTH HOLDING CO LLC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	196.87
E00000235905	2019/02/04	BUTLER, JAMES LISBON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446454	2019/02/04	BUTLER, JOSEPH M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236067	2019/02/04	BUTLER, MARINA K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
000000017303	2019/02/06	BUTLER, MEEGAN	WATER UTILITIES SYSTEM				(22.88)
C00001446005	2019/02/01	BUTTS, SCOTT PA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,002.00
E00000234718	2019/02/04	BYRD, JIMMY LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446088	2019/02/01	BYTHWOOD, ELEXSINE T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	83.00
C00001446088	2019/02/01	BYTHWOOD, ELEXSINE T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	166.00
C00001446088	2019/02/01	BYTHWOOD, ELEXSINE T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	166.00
C00001446765	2019/02/05	C & S SUPPLY OF ORLANDO INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	166.00
C00001446765	2019/02/05	C & S SUPPLY OF ORLANDO INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,650.00
E00000236539	2019/02/06	C T HSU & ASSOCIATES P A	CONVENTION CENTER	CONVENTION CENTER	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,824.99
C00001445804	2019/02/01	CABALLERO, ROSEMARY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	CONVENTION CENTER IMPROVEMENTS	BUILDINGS	4,647.37
E00000235588	2019/02/04	CABAN, VICTOR	OPEB PENSION TRUST	COMPTRROLLER	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,607.00
C00001445421	2019/02/01	CABRAL, MARTIN R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	48.00
C00001446922	2019/02/07	CACIUS, RICARDO & CUNNINGHAM-CACIUS, OPHELIA &	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	500.00
E00000236333	2019/02/04	CADIZ, DIANA	OPEB PENSION TRUST	COMPTRROLLER	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	10,000.00
E00000236532	2019/02/06	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000236532	2019/02/06	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	STRUCT and FAC OTH TH BLDGS	553.00
E00000236532	2019/02/06	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	STRUCT and FAC OTH TH BLDGS	1,136.00
E00000236532	2019/02/06	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	STRUCT and FAC OTH TH BLDGS	4,577.50
E00000236605	2019/02/07	CAFE CONSTRUCTION & DEVELOPMENT INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	STRUCT and FAC OTH TH BLDGS	53,820.00
C00001446245	2019/02/04	CAGLE, MARY V	OPEB PENSION TRUST	COMPTRROLLER	BARNETT PARK LIGHTING	STRUCT and FAC OTH TH BLDGS	53,820.00
					OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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C00001446923	2019/02/07	CALDERON, EUDES JR & CALDERON, LYDIA &	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	10,000.00
C00001446611	2019/02/04	CALDERON, MARIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236191	2019/02/04	CALDERON- MORALES, TERESA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234731	2019/02/04	CALDWELL, JOE L	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	66.00
C00001445439	2019/02/01	CALDWELL, YVETTE C	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	799.00
E00000235283	2019/02/04	CALLAHAN, NANCY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446402	2019/02/04	CALLAWAY, HERBERT H	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	87.00
000000017304	2019/02/06	CALLENDAR,JEFFREY	WATER UTILITIES SYSTEM				(51.52)
E00000236599	2019/02/06	CAMACHO, CHIQUITA PETRONIA RAINES	LAW ENFORCE EDUC-CORRECTIONS	CORRECTIONS	LAW ENFORC EDUC - CORRECTIONS	OUT OF COUNTY TRAVEL	91.00
C00001445520	2019/02/01	CAMACHO, EDGAR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	970.00
E00000235791	2019/02/04	CAMACHO, JOSE FERRER	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001447118	2019/02/07	CAMACHOMALDONADO, JOEL	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000235208	2019/02/04	CAMARDO, ROSEANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	4.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	4.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	4.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	71.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	307.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	343.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	372.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	380.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	479.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	493.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	499.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	513.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	557.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM				
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	561.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM				
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	564.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	567.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	572.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	645.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	658.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	658.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	664.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	686.00
C00001445394	2019/02/01	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	790.00
E00000235767	2019/02/04	CAMPBELL, ANTHONY D	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	87.00
E00000234593	2019/02/04	CAMPBELL, BRADLEY WILLIAM	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	LOCAL TRAVEL	25.37
C00001445698	2019/02/01	CAMPBELL, CORTNEY MICHELE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	42.00
E00000234852	2019/02/04	CAMPBELL, ELLEN SUE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236272	2019/02/04	CAMPBELL, JANINE M	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	60.00
C00001445497	2019/02/01	CAMPBELL, KIMBERLY BAILEY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	410.00
E00000234542	2019/02/01	CAMPIS, BONNY RENEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234542	2019/02/01	CAMPIS, BONNY RENEE	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000234542	2019/02/01	CAMPIS, BONNY RENEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234542	2019/02/01	CAMPIS, BONNY RENEE	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000234542	2019/02/01	CAMPIS, BONNY RENEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236431	2019/02/04	CAMPIS, BONNY RENEE	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
C00001445992	2019/02/01	CAMPIS, NORBERTO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	574.00
E00000236353	2019/02/04	CANNING- GLASSMAN, KATHLEEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446646	2019/02/05	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COPY CENTER	MAINTENANCE OF EQUIPMENT	10.76
C00001446646	2019/02/05	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COPY CENTER	INTEREST-CAPITAL LEASES	90.15
C00001446646	2019/02/05	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COPY CENTER	PRIN-CAPITAL LEASES	853.12
C00001446646	2019/02/05	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COPY CENTER	MAINTENANCE OF EQUIPMENT	1,215.07
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DATA SYSTEMS MANAGEMENT	MAINTENANCE OF EQUIPMENT	3.77
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	MAINTENANCE OF EQUIPMENT	5.73
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	MAINTENANCE OF EQUIPMENT	10.21
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	OFFICE OF MANAGEMENT & BUDGET	MAINTENANCE OF EQUIPMENT	11.30
C00001446895	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	MAINTENANCE OF EQUIPMENT	11.80
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	MAINTENANCE OF EQUIPMENT	27.95
C00001446801	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	MAINTENANCE OF EQUIPMENT	33.29
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	RENTAL OF EQUIPMENT	55.16
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	MAINTENANCE OF EQUIPMENT	70.20
C00001446895	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	MAINTENANCE OF EQUIPMENT	83.71
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DEVELOPMENT SERVICES	RENTAL OF EQUIPMENT	146.46
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTI PURPOSE FIELDS	RENTAL OF EQUIPMENT	200.94
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	RENTAL OF EQUIPMENT	241.43
C00001446895	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	RENTAL OF EQUIPMENT	275.11
C00001446880	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	OFFICE OF MANAGEMENT & BUDGET	RENTAL OF EQUIPMENT	278.84
C00001446801	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	INTEREST-CAPITAL LEASES	349.45
C00001446801	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	PRIN-CAPITAL LEASES	1,433.66
C00001446801	2019/02/06	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	MAINTENANCE OF EQUIPMENT	2,185.82
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	0.20
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	0.25
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF EQUIPMENT	0.93
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	1.31
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	MAINTENANCE OF EQUIPMENT	1.76
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	2.29
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	2.40
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	3.41
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	3.43
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	RENTAL OF EQUIPMENT	4.50
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	STRATEGIC PLANNING AND DEVELOPMENT	RENTAL OF EQUIPMENT	4.50
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	4.50
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	4.50
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	4.50
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	4.50
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	4.50
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	4.50
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	5.42
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	5.60
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	8.39
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	13.21
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	13.74
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	16.25
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	MAINTENANCE OF EQUIPMENT	17.20
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	STRATEGIC PLANNING AND DEVELOPMENT	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	20.61
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	RENTAL OF EQUIPMENT	21.25
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	21.25
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	21.26
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EXECUTIVE OFFICES	RENTAL OF EQUIPMENT	21.26
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	MAINTENANCE OF EQUIPMENT	39.21
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	49.71
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	49.78
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	65.24
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	69.48

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	99.36
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	155.17
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	291.15
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	291.15
C00001447098	2019/02/07	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	RENTAL OF EQUIPMENT	291.15
C00001447083	2019/02/07	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	RENTAL OF EQUIPMENT	1,126.00
E00000236583	2019/02/06	CANON SOLUTIONS AMERICA INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	GROWTH MGMT/DEPT OFFICE	MAINTENANCE OF EQUIPMENT	45.76
E00000236583	2019/02/06	CANON SOLUTIONS AMERICA INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	GROWTH MGMT/DEPT OFFICE	MAINTENANCE OF EQUIPMENT	110.24
E00000234600	2019/02/04	CANTY, JAMES E	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	51.00
C00001445835	2019/02/01	CAO, TRUONG QUANG	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445310	2019/02/01	CARAPELLA, ALBERT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	443.00
E00000235663	2019/02/04	CARBONE, ROSALINA	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	51.00
C00001445860	2019/02/01	CARBONELL, YIKAUYS D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	110.00
E00000236175	2019/02/04	CARBONNEAU, KAREN L	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	78.00
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	(13.52)
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	11.42
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDandSURG SUPPLIES	22.80
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	33.45
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	36.21
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	36.21
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	42.48
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDandSURG SUPPLIES	71.40
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	71.77
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDandSURG SUPPLIES	123.84
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDandSURG SUPPLIES	142.80
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDandSURG SUPPLIES	143.98
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	441.93
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	624.29
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	1,120.26
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	1,801.01
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	1,926.34
E00000234534	2019/02/01	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	2,873.78
C00001445970	2019/02/01	CARDONA, RUFINO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	879.00
C00001446104	2019/02/04	CAREPLUS HEALTH PLANS, INC	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	89.27
000000017291	2019/02/06	CARINI,STEPHEN	WATER UTILITIES SYSTEM				(32.19)
C00001446781	2019/02/05	CARL ERIC JOHNSON INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	9,719.12
C00001445594	2019/02/01	CARLEY COURT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	665.00
E00000234871	2019/02/04	CARLTON, ANTHONY	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	78.00
C00001446271	2019/02/04	CARLTON, DAVID L	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000236203	2019/02/04	CARPENTER, MILES W	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	81.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	150.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	150.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	237.50
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	770.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,540.00
C00001446764	2019/02/05	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,540.00
C00001447074	2019/02/07	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001447074	2019/02/07	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001447074	2019/02/07	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001447074	2019/02/07	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	190.00
C00001447074	2019/02/07	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	190.00
C00001447074	2019/02/07	CARRIER CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	190.00
C00001445915	2019/02/01	CARROLL, ROSA LAQUICHE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	20.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236305	2019/02/04	CARSON, LINDA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235119	2019/02/04	CARTAS, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235537	2019/02/04	CARTER, DEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235321	2019/02/04	CARTER, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236334	2019/02/04	CARTER, LARRY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235505	2019/02/04	CARTER, WILLIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235284	2019/02/04	CARTIER, ARMAND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445630	2019/02/01	CASA VIDA RENTALS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	612.00
C00001446138	2019/02/04	CASAVANT,ROBERT	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	34.65
000000017297	2019/02/06	CASIANO,ALEXANDRO C	WATER UTILITIES SYSTEM				(74.64)
C00001445450	2019/02/01	CASSIS, RAYON A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000236310	2019/02/04	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235263	2019/02/04	CASTEEL, LINDA D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445582	2019/02/01	CASTIGLIONE, JOSEPH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	463.00
E00000235484	2019/02/04	CASTILLO, SILVIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236311	2019/02/04	CASTRO, ALVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236224	2019/02/04	CASWELL, JULIA ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236606	2019/02/07	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	HOPWA CITY OF ORLANDO FY19	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	88.74
E00000236606	2019/02/07	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	HOPWA CITY OF ORLANDO FY19	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	1,267.71
E00000236606	2019/02/07	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	HOPWA CITY OF ORLANDO FY19	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	1,408.90
E00000236606	2019/02/07	CATHOLIC CHARITIES OF CENTRAL FLORIDA INC	HOPWA CITY OF ORLANDO FY19	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	20,127.19
E00000236312	2019/02/04	CAVALERE, DAVID THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235752	2019/02/04	CAVE, DONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	144.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	188.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	343.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	343.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	425.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	531.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	532.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	588.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445945	2019/02/01	CC FRENCH LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	636.00
C00001445264	2019/02/01	CDW GOVERNMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT LESS THAN \$	4,510.00
C00001445264	2019/02/01	CDW GOVERNMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT LESS THAN \$	4,840.00
C00001445264	2019/02/01	CDW GOVERNMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	44,556.00
C00001445264	2019/02/01	CDW GOVERNMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	56,970.00
C00001445264	2019/02/01	CDW GOVERNMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	101,280.00
C00001446756	2019/02/05	CDW GOVERNMENT INC	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	EQUIPMENT LESS THAN \$1000	906.00
C00001446756	2019/02/05	CDW GOVERNMENT INC	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	EQUIPMENT LESS THAN \$1000	1,800.00
C00001446756	2019/02/05	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	14,775.00
C00001447103	2019/02/07	CDW GOVERNMENT INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMPUTER EQUIPMENT LESS THAN \$	1,005.00
C00001447103	2019/02/07	CDW GOVERNMENT INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMPUTER EQUIPMENT LESS THAN \$	1,592.00
C00001447103	2019/02/07	CDW GOVERNMENT INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMPUTER EQUIPMENT LESS THAN \$	1,993.16
C00001447103	2019/02/07	CDW GOVERNMENT INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMPUTER EQUIPMENT LESS THAN \$	4,378.00
C00001447103	2019/02/07	CDW GOVERNMENT INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	SOFTWARE < \$1000	11,075.40
C00001447103	2019/02/07	CDW GOVERNMENT INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	COMPUTER EQUIPMENT > \$500	27,120.00
E00000235490	2019/02/04	CELENTANO, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
C00001445960	2019/02/01	CELESTIN FERNANDEZ, YASHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
E00000236292	2019/02/04	CENNAMO, CASINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	33.00
E00000236293	2019/02/04	CENTENO, DIEGO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445780	2019/02/01	CENTENO, JESSICA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	57.00

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E00000236454	2019/02/05	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HOPWA CITY OF ORLANDO FY19	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	1,428.47
E00000236454	2019/02/05	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV MINORITY AIDS INITIATIVE	AID TO PRIVATE ORGANIZATIONS	7,506.40
E00000236454	2019/02/05	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HOPWA CITY OF ORLANDO FY19	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	20,406.73
C00001447087	2019/02/07	CENTERPLATE HOSPITALITY VENTURE DBA/	CONVENTION CENTER	CONVENTION CENTER	SALES	PROMOTIONAL EXPENSES	516.00
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	TOLL CHARGES	(169.16)
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	TOLL CHARGES	(75.67)
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	TOLL CHARGES	(1.34)
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	TOLL CHARGES	0.50
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	TOLL CHARGES	16.19
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	TOLL CHARGES	796.98
C00001446190	2019/02/04	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	TOLL CHARGES	1,576.99
C00001446773	2019/02/05	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	TOLL CHARGES	(106.79)
C00001446773	2019/02/05	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	TOLL CHARGES	1,374.42
C00001446835	2019/02/06	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	TOLL CHARGES	(83.19)
C00001446837	2019/02/06	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	UNDERGROUND STORAGE TANK COMPLIANCE	TOLL CHARGES	(12.96)
C00001446836	2019/02/06	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	AIR POLLUTION CONTROL	COMM, ENVIRON AND DEVEL SVCS	AIR POLLUTION	TOLL CHARGES	33.72
C00001446838	2019/02/06	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PETROLEUM CLEANUP PROGRAM	TOLL CHARGES	104.21
C00001446837	2019/02/06	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	UNDERGROUND STORAGE TANK COMPLIANCE	TOLL CHARGES	190.78
C00001446835	2019/02/06	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	TOLL CHARGES	896.62
C00001446963	2019/02/07	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2017-18 SHIP FUNDING	TOLL CHARGES	10.05
C00001446963	2019/02/07	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	TOLL CHARGES	22.02
C00001446963	2019/02/07	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	REHAB ADMIN	TOLL CHARGES	78.25
E00000234886	2019/02/04	CEPREGI, KATHLEEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235624	2019/02/04	CERBASIE, KATHY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001447081	2019/02/07	CERTIFIED SLINGS INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MISCELLANEOUS OPERATING SUPPLI	512.50
C00001447081	2019/02/07	CERTIFIED SLINGS INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MISCELLANEOUS OPERATING SUPPLI	558.38
C00001447081	2019/02/07	CERTIFIED SLINGS INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MISCELLANEOUS OPERATING SUPPLI	604.33
C00001447081	2019/02/07	CERTIFIED SLINGS INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MISCELLANEOUS OPERATING SUPPLI	650.29
C00001445903	2019/02/01	CFI WINGWOOD LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	501.00
C00001445903	2019/02/01	CFI WINGWOOD LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	649.00
C00001445903	2019/02/01	CFI WINGWOOD LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	761.00
C00001445806	2019/02/01	CFRP REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	133.00
C00001445806	2019/02/01	CFRP REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	460.00
C00001446719	2019/02/05	CH2M HILL ENGINEERS INC	SOLID WASTE SYSTEM	UTILITIES	CLOSURE & LONG TERM CARE OF LANDFILL CELLS 9-12	CAPITAL CLOSURE COSTS	1,316.32
C00001446105	2019/02/04	CHAM, EUGENIO	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	90.96
C00001446307	2019/02/04	CHAMORRO, ESTEBAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236313	2019/02/04	CHAMPION, RENEE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234645	2019/02/04	CHANDLER, LENA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235279	2019/02/04	CHANDLER, MICHAEL L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236384	2019/02/04	CHANDLER, TODD MORRISON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	380.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	381.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	421.00

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C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	449.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	464.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	491.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	518.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	521.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	610.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	632.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	729.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	812.00
C00001445412	2019/02/01	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	812.00
E00000235198	2019/02/04	CHAPMAN, JAMES S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234904	2019/02/04	CHAPMAN, MICHAEL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235459	2019/02/04	CHAPMAN, STEVEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235187	2019/02/04	CHAPMAN, SUSAN H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	60.00
C00001446368	2019/02/04	CHARETTE, OSCAR J JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001446022	2019/02/01	CHARTAM ENTERPRISES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	585.00
C00001446022	2019/02/01	CHARTAM ENTERPRISES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001445909	2019/02/01	CHAUCA, FELIX	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,117.00
C00001445757	2019/02/01	CHEN, CHENG T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	516.00
E00000235094	2019/02/04	CHERRY, DEAN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235809	2019/02/04	CHESTER, MICHAEL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236190	2019/02/04	CHEW, EDWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446295	2019/02/04	CHIESA, WILLIAM L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446497	2019/02/04	CHILES, MARSHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446277	2019/02/04	CHIN-ONN, KENNETH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	RETAINAGE PAYABLE-CURRENT	(1,186.97)
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	96.62
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	346.40
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	431.30
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	448.40
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	461.17
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	607.56
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	675.07
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	675.07
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	711.12
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	739.57
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	837.47
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	929.76
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	1,139.55
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	1,215.12
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	1,307.32
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	1,620.16
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	2,039.87

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C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	2,700.28
C00001446914	2019/02/06	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	4,257.00
C00001446852	2019/02/06	CHINCHOR ELECTRIC INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	TRAFFIC SIGNAL PREVENTATIVE MAINTENANCE	RETAINAGE PAYABLE-CURRENT	5,032.45
C00001445392	2019/02/01	CHIPPINDALE, KEVIN	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	638.00
C00001445442	2019/02/01	CHOUZA, JOSE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	773.00
C00001445925	2019/02/01	CHOWDHURY, IQBAL HAFIZ	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	870.00
C00001445674	2019/02/01	CHOWDHURY, JAHAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	775.00
C00001446745	2019/02/05	CHRISTENSEN ENTERPRISES INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	368.52
C00001446745	2019/02/05	CHRISTENSEN ENTERPRISES INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,249.46
C00001446106	2019/02/04	CHUBB ACE PROPERTY	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	342.00
C00001445553	2019/02/01	CHUN, SHAKIRA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	703.00
C00001445882	2019/02/01	CHUNG, RENEE CHRISTINA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	868.00
C00001445413	2019/02/01	CHURCH STREET HOUSING PARTNERS I LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	206.00
C00001445413	2019/02/01	CHURCH STREET HOUSING PARTNERS I LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	490.00
C00001445413	2019/02/01	CHURCH STREET HOUSING PARTNERS I LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	598.00
C00001445413	2019/02/01	CHURCH STREET HOUSING PARTNERS I LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	598.00
E00000234662	2019/02/04	CHURCH, DOROTHY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235545	2019/02/04	CIANI, LORRAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445688	2019/02/01	CIDEL, JEAN ALFREDO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	855.00
C00001445688	2019/02/01	CIDEL, JEAN ALFREDO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,032.00
C00001446108	2019/02/04	CIGNA HEALTH	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	79.74
C00001446107	2019/02/04	CIGNA HEALTH	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	514.68
C00001446109	2019/02/04	CIGNA HEALTH	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	517.60
C00001446711	2019/02/05	COMPANY	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	EMPLOYEE GRP INSUR-OTH THAN MEDICAL	OTHER INSURANCE and BONDS	132,116.35
C00001446111	2019/02/04	CIGNA HEALTHCARE	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	487.80
C00001446110	2019/02/04	CIGNA HEALTHCARE	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	766.09
E00000235687	2019/02/04	CILONO, SHARON L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000236420	2019/02/04	CIMINO, JOHN JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446866	2019/02/06	CINTAS CORP NO 2 DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,119.84
C00001446866	2019/02/06	CINTAS CORP NO 2 DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,214.07
C00001446931	2019/02/07	CIRCUIT COURT OF NINTH JUDICIAL DISTRICT	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LEGACY-TEXAS AVE (OAK RIDGE-HOLDEN)	LAND and PERM EASEMENTS	561,600.00
C00001446070	2019/02/01	CITY OF GRAND PRAIRIE HOUSING & NEIGHBORHOOD SVCS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001446070	2019/02/01	CITY OF GRAND PRAIRIE HOUSING & NEIGHBORHOOD SVCS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	946.00
C00001445747	2019/02/01	CITY OF HARTFORD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445747	2019/02/01	CITY OF HARTFORD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	873.00
C00001446224	2019/02/04	CITY OF OCOEE	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	UTILITIES	103.93
C00001446980	2019/02/07	CITY OF OCOEE	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	UTILITIES	103.93
C00001445229	2019/02/01	CITY OF ORLANDO	SOLID WASTE SYSTEM	UTILITIES	MCLEOD T S-VEH WASH	STRUCT and FAC OTH TH BLDGS	100.00
C00001446211	2019/02/04	CITY OF ORLANDO	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		62.34
C00001446211	2019/02/04	CITY OF ORLANDO	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		62.34
C00001446211	2019/02/04	CITY OF ORLANDO	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		84.50
C00001446211	2019/02/04	CITY OF ORLANDO	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		252.00
C00001446645	2019/02/05	CITY OF ORLANDO	COURT FACILITIES	ADMINISTRATIVE SERVICES	COURT FACILITY PARKING	MISCELLANEOUS OPERATING SUPPLI	10.00
C00001446645	2019/02/05	CITY OF ORLANDO	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	MISCELLANEOUS OPERATING SUPPLI	10.00
C00001446648	2019/02/05	CITY OF ORLANDO	SOLID WASTE SYSTEM	UTILITIES	MC LEOD RD	UTILITIES-WATER	965.56
C00001446645	2019/02/05	CITY OF ORLANDO	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	MAINTENANCE OF BUILDINGS, IMPR	2,069.20
C00001446771	2019/02/05	CITY OF ORLANDO	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	PAYMENTS TO OTHER GOVERNMENTAL	2,400.00
C00001446645	2019/02/05	CITY OF ORLANDO	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	MAINTENANCE OF BUILDINGS, IMPR	2,534.73
C00001446771	2019/02/05	CITY OF ORLANDO	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	PAYMENTS TO OTHER GOVERNMENTAL	3,600.00
C00001446645	2019/02/05	CITY OF ORLANDO	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	MAINTENANCE OF BUILDINGS, IMPR	5,851.67
C00001446645	2019/02/05	CITY OF ORLANDO	COURT FACILITIES	ADMINISTRATIVE SERVICES	COURT FACILITY PARKING	MAINTENANCE OF BUILDINGS, IMPR	6,761.27
C00001446771	2019/02/05	CITY OF ORLANDO	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	PAYMENTS TO OTHER GOVERNMENTAL	8,000.00
C00001446715	2019/02/05	CITY OF ORLANDO	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	PAYMENTS TO OTHER GOVERNMENTAL	8,134.44
C00001446645	2019/02/05	CITY OF ORLANDO	COURT FACILITIES	ADMINISTRATIVE SERVICES	COURT FACILITY PARKING	LEASES-BUILDINGS/STRUCTURES	10,237.50

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C00001446645	2019/02/05	CITY OF ORLANDO	COURT FACILITIES	ADMINISTRATIVE SERVICES	COURT FACILITY PARKING	LEASES-BUILDINGS/STRUCTURES	18,060.00
C00001446645	2019/02/05	CITY OF ORLANDO	COURT FACILITIES	ADMINISTRATIVE SERVICES	COURT FACILITY PARKING	LEASES-BUILDINGS/STRUCTURES	100,406.25
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		1.22
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		11.06
C00001446851	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		20.15
C00001446851	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		20.47
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		31.94
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		39.98
C00001446851	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		51.58
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		211.45
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		233.23
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		460.46
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		1,398.32
C00001446850	2019/02/06	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		5,418.83
C00001445209	2019/02/01	CITY OF WINTER GARDEN WATER/SEWER DEPT	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	56.75
C00001447082	2019/02/07	CITY OF WINTER GARDEN WATER/SEWER DEPT	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TILDENVILLE PARK	UTILITIES	15.43
C00001447082	2019/02/07	CITY OF WINTER GARDEN WATER/SEWER DEPT	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE PARK	UTILITIES	37.84
C00001447082	2019/02/07	CITY OF WINTER GARDEN WATER/SEWER DEPT	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CHAPIN STATION	UTILITIES	185.09
C00001447082	2019/02/07	CITY OF WINTER GARDEN WATER/SEWER DEPT	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE RECREATION CENTER/GYM	UTILITIES	312.03
C00001447082	2019/02/07	CITY OF WINTER GARDEN WATER/SEWER DEPT	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WINTER GARDEN STATION	UTILITIES	356.13
C00001445238	2019/02/01	CITY OF WINTER PARK	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,750.82
C00001446884	2019/02/06	CITY OF WINTER PARK	CITY OF WINTER PARK	COMM, ENVIRON AND DEVEL SVCS	CADY WAY TRAIL	UTILITIES	10.84
C00001446884	2019/02/06	CITY OF WINTER PARK	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	POCKET PARKS/BOAT RAMPS/LANDSCAPING	UTILITIES	126.86
C00001446893	2019/02/06	CITY OF WINTER PARK	AIR POLLUTION CONTROL	COMM, ENVIRON AND DEVEL SVCS	AIR POLLUTION	UTILITIES	185.62
C00001446822	2019/02/06	CITY OF WINTER PARK	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT OTHER POST EMPLOYMENT BENEFITS-	WELFARE VENDOR PAYMENTS	250.00
E00000235244	2019/02/04	CLARK, CLE E	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000235048	2019/02/04	CLARK, CORAL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000234646	2019/02/04	CLARK, GEORGE R JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001446619	2019/02/04	CLARK, MILTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000234853	2019/02/04	CLARK, RICHARD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	120.00
C00001445626	2019/02/01	CLARK, SWEETY D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	39.00
C00001446036	2019/02/01	CLARKE, CLIVE D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,162.00
E00000235274	2019/02/04	CLARKE, PETER D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000236354	2019/02/04	CLARKE, RAYMOND B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234756	2019/02/04	CLASPELL, JAMES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001445715	2019/02/01	CLAUDIO, CATHERINE D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	62.00
E00000234970	2019/02/04	CLAWSON, ELIZABETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235497	2019/02/04	CLAXTON, MYRON A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
C00001446075	2019/02/01	CLEAR BLUE SKY GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	791.00
C00001446075	2019/02/01	CLEAR BLUE SKY GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	791.00
C00001446388	2019/02/04	CLECKNER, KENNETH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234818	2019/02/04	CLEMENTS, JIM C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001447119	2019/02/07	CLERK OF THE COURT 1997CF-8424AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447120	2019/02/07	CLERK OF THE COURT 1998CF-15283AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447121	2019/02/07	CLERK OF THE COURT 1998CF-2375AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447122	2019/02/07	CLERK OF THE COURT 1998CF-7598AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447123	2019/02/07	CLERK OF THE COURT 1998MM-2920AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447124	2019/02/07	CLERK OF THE COURT 2003CF-12996-BO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447125	2019/02/07	CLERK OF THE COURT 2007CF-014852AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00

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C00001447126	2019/02/07	CLERK OF THE COURT 2010-TR-68576AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	64.35
C00001447127	2019/02/07	CLERK OF THE COURT 2010-TR-68577AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	85.65
C00001447128	2019/02/07	CLERK OF THE COURT 2010CT-10135AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447129	2019/02/07	CLERK OF THE COURT 2013CF-15875AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447130	2019/02/07	CLERK OF THE COURT 2015CF-004719AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	2.30
C00001447131	2019/02/07	CLERK OF THE COURT 2015CF-15386-AG	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447132	2019/02/07	CLERK OF THE COURT 2017CF-11908-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447133	2019/02/07	CLERK OF THE COURT 2017CF-12706-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447134	2019/02/07	CLERK OF THE COURT 2017CF-12967-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447135	2019/02/07	CLERK OF THE COURT 2017CF-14004-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447136	2019/02/07	CLERK OF THE COURT 2017CF-15047-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447137	2019/02/07	CLERK OF THE COURT 2017CF-16459-BO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447138	2019/02/07	CLERK OF THE COURT 2017CF-3108AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447139	2019/02/07	CLERK OF THE COURT 2017CF-4271-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447140	2019/02/07	CLERK OF THE COURT 2017CF-7309-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447141	2019/02/07	CLERK OF THE COURT 2018-CF-10229AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447142	2019/02/07	CLERK OF THE COURT 2018CF-002757AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	146.22
C00001447143	2019/02/07	CLERK OF THE COURT 2018CF-00450AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447144	2019/02/07	CLERK OF THE COURT 2018CF-00993AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001447145	2019/02/07	CLERK OF THE COURT 2018CF-011697AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447146	2019/02/07	CLERK OF THE COURT 2018CF-1316-B-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447147	2019/02/07	CLERK OF THE COURT 2018CF-1742-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447148	2019/02/07	CLERK OF THE COURT 2018CF-2342-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447149	2019/02/07	CLERK OF THE COURT 2018CF-3933-B-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447150	2019/02/07	CLERK OF THE COURT 2018CF-3935-B-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447151	2019/02/07	CLERK OF THE COURT 2018CF-4316-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447152	2019/02/07	CLERK OF THE COURT 2018CF-5863-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447153	2019/02/07	CLERK OF THE COURT 2018CF-7028AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447154	2019/02/07	CLERK OF THE COURT 2018CF-835AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
C00001447155	2019/02/07	CLERK OF THE COURT 2018CF-8808-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447156	2019/02/07	CLERK OF THE COURT 2018CT-4795-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001447157	2019/02/07	CLERK OF THE COURT 2018MM-010247AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001445785	2019/02/01	CLIFFORD W JACKSON INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	814.00
C00001446387	2019/02/04	CLINE, RUSSELL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235108	2019/02/04	CLOUCHETE THIBEDEAU, CHARLENE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234614	2019/02/04	CLOUD, DORA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236176	2019/02/04	CLUGSTON, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236495	2019/02/05	CNI ELECTRIC INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(0.01)
E00000236495	2019/02/05	CNI ELECTRIC INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	135.89
E00000236495	2019/02/05	CNI ELECTRIC INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	797.50

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E00000236495	2019/02/05	CNI ELECTRIC INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,236.90
E00000234485	2019/02/01	COALITION FOR THE HOMELESS OF CENTRAL FL	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	375.00
E00000234485	2019/02/01	COALITION FOR THE HOMELESS OF CENTRAL FL	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	1,875.07
E00000234485	2019/02/01	COALITION FOR THE HOMELESS OF CENTRAL FL	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	2,228.00
E00000236452	2019/02/05	COALITION FOR THE HOMELESS OF CENTRAL FL	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	1,827.01
E00000236452	2019/02/05	COALITION FOR THE HOMELESS OF CENTRAL FL	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	4,781.12
E00000236452	2019/02/05	COALITION FOR THE HOMELESS OF CENTRAL FL	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	31,759.06
E00000235172	2019/02/04	COATS, KATHLEEN LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000234815	2019/02/04	COBB, RETHA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235840	2019/02/04	COCHRANE - OVLETREA, BARBARA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001445443	2019/02/01	COCONUT PALM COOPERATIVE HOMES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001445443	2019/02/01	COCONUT PALM COOPERATIVE HOMES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	839.00
E00000235290	2019/02/04	COHEN, DAVID M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235240	2019/02/04	COHEN, EDWARD H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(66.02)
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(62.16)
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(51.44)
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(16.32)
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	10.64
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	15.48
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	37.99
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	44.63
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	44.87
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	54.76
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	61.64
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	108.68
C00001445248	2019/02/01	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	147.43
C00001446747	2019/02/05	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(54.76)
C00001446747	2019/02/05	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	0.53
C00001446747	2019/02/05	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	24.66
C00001446747	2019/02/05	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	48.82
C00001446747	2019/02/05	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	144.52
C00001446747	2019/02/05	COLD AIR DISTRIBUTORS WAREHOUSE OF FL INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	352.01
E00000235538	2019/02/04	COLE, HAROLD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234840	2019/02/04	COLE, JAMES S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000235846	2019/02/04	COLEMAN, ALMASTINE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236225	2019/02/04	COLEMAN, ANNETTE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00

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E00000236335	2019/02/04	COLEMAN, JIM E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235313	2019/02/04	COLEMAN, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
000000017310	2019/02/06	COLEMAN, DENNIS	WATER UTILITIES SYSTEM			(18.22)	
C00001446095	2019/02/04	COLEY, GWENDOLYN	GENERAL FUND			SALES TAX PAYABLE	10.38
C00001446095	2019/02/04	COLEY, GWENDOLYN	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE		159.62
C00001446477	2019/02/04	COLLAZO, ANGEL M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236421	2019/02/04	COLLETTI, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236028	2019/02/04	COLLIE, KAYE K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000236402	2019/02/04	COLLIER, THERESA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
		COLLING, GILBERT, WRIGHT & CARTER, LLC	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	444.80
C00001446112	2019/02/04	COLLINS, JAYD A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	16.00
C00001445805	2019/02/01	COLLINS, MAKEESHA FAYE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	662.00
C00001445752	2019/02/01				OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236204	2019/02/04	COLLINS, ROSE LEE	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	126.00
C00001445732	2019/02/01	COLON, JEANNIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	397.00
C00001445294	2019/02/01	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	663.00
C00001445294	2019/02/01	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445294	2019/02/01	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	751.00
C00001445294	2019/02/01	COLONY EAST ASSOCIATES LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM 1 FY15	RENTAL ASSISTANCE PAYMENTS	785.00
C00001445294	2019/02/01	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	930.00
C00001445880	2019/02/01	COLSTON, MIRANDA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	55.00
E00000235364	2019/02/04	COMBS, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236455	2019/02/05	COMELCO INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	TECHHNOLOGY HARDWARE REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	36,838.12
C00001446918	2019/02/06	COMMERCIAL BUS FIN RE: BEGLEYS CLEANING SVC INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	16,594.50
C00001446728	2019/02/05	COMMERCIAL COMPUTER SVCS INC DBA	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF EQUIPMENT	13,140.90
C00001446728	2019/02/05	COMMERCIAL COMPUTER SVCS INC DBA	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF EQUIPMENT	21,025.44
C00001445859	2019/02/01	COMMUNITY TEAMWORK INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445859	2019/02/01	COMMUNITY TEAMWORK INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,235.00
C00001446865	2019/02/06	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MAINTENANCE OF EQUIPMENT	8.50
C00001446865	2019/02/06	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MISCELLANEOUS OPERATING SUPPLI	64.00
C00001446865	2019/02/06	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MISCELLANEOUS OPERATING SUPPLI	120.00
C00001446865	2019/02/06	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MAINTENANCE OF EQUIPMENT	414.00
E00000236484	2019/02/05	COMPUTERPLUS SALES & SERVICE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	MAINTENANCE OF COMPUTER EQUIPM	155.00
E00000236484	2019/02/05	COMPUTERPLUS SALES & SERVICE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	MAINTENANCE OF COMPUTER EQUIPM	187.50
E00000235499	2019/02/04	CONDON, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445518	2019/02/01	CONLEY & JOHNSON PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	863.00
C00001445514	2019/02/01	CONNOR, DARLENE STEPHANIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	919.00
E00000235960	2019/02/04	CONNOR, SHAWN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446325	2019/02/04	CONNOR, THERESA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445515	2019/02/01	CONQUEST ENTERPRISES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	765.00
E00000235252	2019/02/04	CONROY, JOHN JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446894	2019/02/06	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	5,774.00
C00001445285	2019/02/01	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	2,355.50
C00001445285	2019/02/01	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	2,355.60
C00001445285	2019/02/01	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	22,002.00
C00001445285	2019/02/01	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	23,700.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445285	2019/02/01	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	36,670.00
C00001445285	2019/02/01	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	47,400.00
C00001446770	2019/02/05	ORLANDO INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,505.00
C00001446025	2019/02/01	CONTRERAS, ADAM L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	760.00
E00000236422	2019/02/04	CONVENIDO, RITO B	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	60.00
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	7.85
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	9.46
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	9.58
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	42.81
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	155.56
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	158.30
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	208.33
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	212.01
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	218.50
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	273.61
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	382.49
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	484.85
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	856.94
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	1,089.29
C00001445257	2019/02/01	CONVERGINT TECHNOLOGIES LLC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY RENOVATIONS-CIP	BUILDINGS	5,416.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	381.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	591.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	604.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	634.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	647.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	655.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	777.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	868.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	869.00
C00001445339	2019/02/01	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	937.00
E00000235264	2019/02/04	COOMBS, PHYLLIS E	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	81.00
E00000234739	2019/02/04	COOPER, BARBARA J	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	39.00
C00001445656	2019/02/01	COOPER, CHANELL DISHAWNETOISE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	145.00
E00000235611	2019/02/04	COOPER, DEBRA	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000235291	2019/02/04	COOPET, ROBIN S	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000234641	2019/02/04	COPPOLA, AMERICO B	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	54.00
E00000234961	2019/02/04	CORDELL, LARRY E	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	48.00
C00001445946	2019/02/01	CORDERO BETANCOURT, EDALIZ	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001445288	2019/02/01	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	163.50
C00001445288	2019/02/01	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	574.20
C00001445288	2019/02/01	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	751.14
C00001445288	2019/02/01	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,230.00
C00001445288	2019/02/01	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,845.00
C00001446062	2019/02/01	CORIANO, JUAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,179.00
C00001446450	2019/02/04	CORMELL, CONSTANCE M	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	33.00
E00000235999	2019/02/04	CORNELIS, FRANK A	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000236097	2019/02/04	CORREA, BEVERLY	OPEB PENSION TRUST	COMPTRROLLER	OFFICER	RETIREE HIS SUBSIDY	45.00
C00001445637	2019/02/01	CORREA, DEINA EDITH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	83.00
C00001445861	2019/02/01	CORTES, ARNOLIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	55.00
E00000235641	2019/02/04	CORTES, MIGUEL	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	39.00
C00001446596	2019/02/04	CORTEZ, NITZA	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	39.00
C00001445481	2019/02/01	CORTEZ, RAYMOND E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
E00000235109	2019/02/04	COTTON, JERRY R	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	84.00
C00001445918	2019/02/01	COTTON, SHANTIKWA T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	185.00
C00001441003	2019/02/06	COTTON, SHANTIKWA T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	(185.00)
C00001441003	2019/02/06	COTTON, SHANTIKWA T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	(185.00)

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C00001441003	2019/02/06	COTTON, SHANTIKWA T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	(185.00)
C00001441003	2019/02/06	COTTON, SHANTIKWA T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	(179.00)
E00000236246	2019/02/04	COTTRELL, STEVEN A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236148	2019/02/04	COULTER, EARL L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235921	2019/02/04	COURTEMANCHE, CHARLOTTE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445944	2019/02/01	COURTYARD PALMS APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	688.00
E00000235330	2019/02/04	COWELL, GERALDINE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234486	2019/02/01	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	FORCE MAIN IMPROVEMENTS	CONSULTANT SERVICES	670.68
E00000234486	2019/02/01	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	TRANSPORTATION WATER RELOC II	UTILITY RELOCATIONS	15,405.21
E00000236540	2019/02/06	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTHERN REG WELLFIELD&WTR PLT	STRUCT and FAC OTH TH BLDGS	1,164.70
E00000236540	2019/02/06	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	STRUCT and FAC OTH TH BLDGS	1,553.42
E00000236540	2019/02/06	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	EAST SUBREG WTR PH III	UTILITY LINES	1,889.29
E00000236540	2019/02/06	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	EASTERN WTR RECLAMATION EXPAN	STRUCT and FAC OTH TH BLDGS	2,371.96
E00000236540	2019/02/06	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	EAST SUBREG WTR PH III	UTILITY LINES	3,121.35
E00000236540	2019/02/06	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	EASTERN WTR RECLAMATION EXPAN	STRUCT and FAC OTH TH BLDGS	3,226.60
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	286.51
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	286.51
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	286.51
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	286.51
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WATER OVERSIZING	STRUCT and FAC OTH TH BLDGS	3,685.88
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	WW COLLECTION REHAB II	UTILITY LINES	5,015.18
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WATER OVERSIZING	UTILITY LINES	6,546.93
E00000236613	2019/02/07	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	EASTERN WATER RECLAMATION REUSE	UTILITY LINES	6,546.93
E00000235792	2019/02/04	CRAIG, DAVID J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235698	2019/02/04	CRANDALL, GERALD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234827	2019/02/04	CRAVEY, WILLIAM W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235445	2019/02/04	CRAWFORD, DEBRA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235411	2019/02/04	CRAWFORD, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446351	2019/02/04	CRAWFORD, THOMAS S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235253	2019/02/04	CRAYTON, MINNIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234668	2019/02/04	CRAYTON, WILLIE C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445671	2019/02/01	CREATIVE HOMES & LOANS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	783.00
E00000235540	2019/02/04	CREBASSA, CASEY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445629	2019/02/01	CRESCO RODRIGUEZ, NAJAIDA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	173.00
E00000235238	2019/02/04	CRIDER, CHARLES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446934	2019/02/07	CROCKETT DEVELOPMENT PROPERTY LLC	TRANSP IMPACT FEE AREA 3	PUBLIC WORKS	BOGGY CREEK ROAD BRIDGE REPLAC	ROADS-COLLECTOR/ARTERIAL	410,600.68
E00000234651	2019/02/04	CROCKETT, JAMES T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234858	2019/02/04	CROLY, CURTIS M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235308	2019/02/04	CROMER, TIMOTHY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235098	2019/02/04	CROMLISH, RICHARD VIRGIL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234891	2019/02/04	CROOKS, JEAN E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001445268	2019/02/01	CROSS COURT RESURFACING INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	MAINTENANCE OF BUILDINGS, IMPR	3,475.00
E00000234806	2019/02/04	CROSS, ALEXANDER A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445930	2019/02/01	CROSS, CURTIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,020.00
E00000235597	2019/02/04	CROSS, JILL R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	78.00
C00001446624	2019/02/04	CROSSLAND, BRIAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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E00000235437	2019/02/04	CROTTY, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000236519	2019/02/05	CROUCH, CHERYL D DBA	LOCAL COURT PROGRAMS	COURT ADMINISTRATION	COURT ADMIN-GEN ADMIN	POSTAGE and MESSENGER SVCS	84.00
E00000235546	2019/02/04	CROWLEY, FRANK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000236603	2019/02/07	CRS CONTRACTING LLC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	REHAB PROJECTS	RESIDENTIAL REHAB CONSTRUCTION	70,000.00
E00000236365	2019/02/04	CRUM, DAVID E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000235708	2019/02/04	CRUMBLEY, GARRY WAYNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000234771	2019/02/04	CRUME, CHARLENE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001445753	2019/02/01	CRUZ HERNANDEZ, DAYANNE MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001446035	2019/02/01	CRUZ IRIZARRY, SOLMARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	174.00
C00001446047	2019/02/01	CRUZ PEREZ, YADIRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	67.00
C00001445580	2019/02/01	CRUZ, GEORGE LOUIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	81.00
E00000236336	2019/02/04	CRUZ, HERBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235732	2019/02/04	CRUZ, JOSE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
C00001446633	2019/02/04	CRUZ, KYRSIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235530	2019/02/04	CRUZ, PEDRO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
C00001446040	2019/02/01	CSH 2016-1 BORROWER LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,009.00
C00001445884	2019/02/01	CSMA FT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	430.00
C00001445384	2019/02/01	CT HOMES REALTY CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	860.00
E00000234574	2019/02/04	CUBIX INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	518.84
E00000234574	2019/02/04	CUBIX INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	2,217.60
E00000234574	2019/02/04	CUBIX INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	11,731.72
E00000236559	2019/02/06	CUBIX INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	MAINTENANCE OF BUILDINGS, IMPR	8,856.00
E00000236666	2019/02/07	CUBIX INC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	JANITORIAL SVC and SUPPLY	607.50
E00000235820	2019/02/04	CUCCIA, JACK C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445139	2019/02/01	CUELLO, DANNY A JIMENEZ & CUELLO, MARIA and	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	10,000.00
C00001446552	2019/02/04	CUEVAS, VICTOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001445643	2019/02/01	CUEVAS, YANIRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	972.00
E00000235255	2019/02/04	CULLEN, PEGGY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000234755	2019/02/04	CUMMINGS, BILLY RAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446375	2019/02/04	CUMMINGS, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235513	2019/02/04	CUMMINGS, JOHN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234828	2019/02/04	CUMMINGS, SARAH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001445281	2019/02/01	CUMMINS INC DBA	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	6,510.24
E00000236273	2019/02/04	CUNNIFF, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000234672	2019/02/04	CUNNINGHAM, ROBERT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000235861	2019/02/04	CURGIL, VALERIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236205	2019/02/04	CURI, MARLENIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001446362	2019/02/04	CURREN, KENNETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001446438	2019/02/04	CURRY, CORA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001445831	2019/02/01	CUTTER, PASHADA SHUNTAE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	185.00
C00001445521	2019/02/01	CUZA, EVA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	699.00
C00001447088	2019/02/07	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	6.75
C00001447088	2019/02/07	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	11.75
C00001447088	2019/02/07	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	15.00
C00001447088	2019/02/07	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	15.00
C00001447088	2019/02/07	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	52.14
C00001447088	2019/02/07	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	1,664.10
C00001446545	2019/02/04	CYPHERS, MARTIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001446858	2019/02/06	CYPRESS SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MISCELLANEOUS OPERATING SUPPLI	16.23

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446858	2019/02/06	CYPRESS SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MISCELLANEOUS OPERATING SUPPLI	86.64
C00001447041	2019/02/07	CYPRESS SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MISCELLANEOUS OPERATING SUPPLI	173.28
E00000236213	2019/02/04	CYR, GREGORY P	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	87.00
E00000234674	2019/02/04	CZAJKOWSKI, EDWARD J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	90.00
E00000234822	2019/02/04	CZAJKOWSKI, JOHN D	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
E00000235522	2019/02/04	CZESNAKOWICZ, JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	87.00
C00001446006	2019/02/01	D & D PROPERTIES OF ORLANDO INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	BCC	RENTAL ASSISTANCE PAYMENTS	962.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SECTION 8 VOUCHER PROG	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	80.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	80.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	80.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	240.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	240.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	320.00
E00000234562	2019/02/04	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	440.00
E00000236471	2019/02/05	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	80.00
E00000236471	2019/02/05	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	205.28
E00000236471	2019/02/05	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	781.25
E00000236471	2019/02/05	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	839.64
E00000236471	2019/02/05	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,031.25
E00000236644	2019/02/07	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	40.00
E00000236628	2019/02/07	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	44.46
E00000236644	2019/02/07	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000236644	2019/02/07	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	160.00
E00000236628	2019/02/07	D H PACE COMPANY INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	281.25
E00000236670	2019/02/07	D H PACE COMPANY INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	343.75
C00001445871	2019/02/01	DA SILVA, CEZZY DAPHNE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	111.00
E00000235322	2019/02/04	DAHLBERG, LISA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	75.00
E00000235575	2019/02/04	DAIGLE, JEROME	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	51.00
E00000235906	2019/02/04	DAIGNEAULT, RICHARD F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	90.00
E00000234890	2019/02/04	DAILING, WILLIAM M	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	54.00
C00001445699	2019/02/01	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	441.00
C00001445699	2019/02/01	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	552.00
C00001445699	2019/02/01	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	758.00
C00001445699	2019/02/01	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	761.00
C00001445699	2019/02/01	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	800.00
C00001445699	2019/02/01	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	859.00
E00000235715	2019/02/04	DALE, KATHLEEN S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	39.00
000000017280	2019/02/06	DALESSANDRO, ANTHONY	LK SHERWOOD HILLS WEST-D/S	COMPTRROLLER	BCC	REFUNDS PRIOR YR REVEN	(25.77)
C00001445851	2019/02/01	DALHAUSSER, PHILIP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	REDEMP DEBT	RENTAL ASSISTANCE PAYMENTS	589.00
C00001446113	2019/02/04	DAN NEWLIN & PARTNERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SECTION 8 VO PORTABLES	ACCTS RECEIVABLE-FIRE RESCUE	52.06
E00000234497	2019/02/01	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	284.00
E00000234497	2019/02/01	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	330.00
E00000234497	2019/02/01	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	658.90
E00000236469	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	142.00
E00000236469	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	148.50
E00000236507	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	155.10
E00000236469	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	329.45
E00000236469	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	426.00
E00000236469	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	495.00
E00000236469	2019/02/05	DANA SAFETY SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT LESS THAN \$1000	988.35
000000017292	2019/02/06	DANESI,ALEJANDRO	WATER UTILITIES SYSTEM				(110.21)

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236117	2019/02/04	DANGELO, JOANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	84.00
E00000234874	2019/02/04	DANKS, ROBERT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445844	2019/02/01	DANUBE APARTMENTS OWNER LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445844	2019/02/01	DANUBE APARTMENTS OWNER LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	559.00
C00001445844	2019/02/01	DANUBE APARTMENTS OWNER LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	649.00
E00000235821	2019/02/04	DARBY, FAY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000234750	2019/02/04	DARNABY, VEDA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446471	2019/02/04	DARNER, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236366	2019/02/04	DAROSZEWSKI, ALBERT F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235892	2019/02/04	DAUGHTRY, DENNIS R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236099	2019/02/04	DAUGHTRY, SANDRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	69.00
C00001446114	2019/02/04	DAVE A. DABRIA TTE	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	850.00
E00000234935	2019/02/04	DAVIDSON, JIMMY F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445978	2019/02/01	DAVILA PADILLA, RUTH MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	112.00
E00000234931	2019/02/04	DAVILA, CARMEN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000236226	2019/02/04	DAVIS, ELEATHA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235841	2019/02/04	DAVIS, GAIL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235280	2019/02/04	DAVIS, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446531	2019/02/04	DAVIS, HAROLD JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234711	2019/02/04	DAVIS, HARRY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235922	2019/02/04	DAVIS, JOHN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445735	2019/02/01	DAVIS, KATRINA SHANTELL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	138.00
C00001446612	2019/02/04	DAVIS, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236520	2019/02/05	DAVIS, MARY JOSEPHINE	GENERAL FUND	FAMILY SERVICES	PROGRAM DEVELOPMENT UNIT	LOCAL TRAVEL	38.09
C00001446349	2019/02/04	DAVIS, RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235410	2019/02/04	DAVIS, RICKIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234814	2019/02/04	DAVIS, SUZANNE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000236102	2019/02/04	DAVISON, SUSAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235590	2019/02/04	DAWSON, MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234760	2019/02/04	DAYAO, EVELYN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446920	2019/02/06	DBI SERVICES LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	40.00
C00001446920	2019/02/06	DBI SERVICES LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	300.00
C00001446906	2019/02/06	DE HVAC ASSOCIATES INC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	3,650.00
E00000235236	2019/02/04	DE JESUS, FRANCISCO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	39.00
C00001445795	2019/02/01	DEAM INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	783.00
C00001445721	2019/02/01	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	619.00
C00001445721	2019/02/01	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	729.00
C00001445721	2019/02/01	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	959.00
C00001445721	2019/02/01	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,153.00
C00001445721	2019/02/01	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,253.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000235390	2019/02/04	DEAN, GEORGE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235217	2019/02/04	DEAVELLAR, FRANCIS J DEBEAUBIEN SIMMONS KNIGHT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446718	2019/02/05	MANTZARIS & NEAL LLP DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	LEGAL SERVICES	1,200.00
E00000235934	2019/02/04	DEENER, ERIC	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235764	2019/02/04	DEFLIPPO, JAMES A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235110	2019/02/04	DEGRACIA PARES , JORGE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235775	2019/02/04	DEHOYOS, ELIAS JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236518	2019/02/05	DEJESUS, STEPHANIE ROBYN	LAW ENFORCE EDUC-CORRECTIONS	CORRECTIONS	LAW ENFORC EDUC - CORRECTIONS	OUT OF COUNTY TRAVEL	174.00
C00001445967	2019/02/01	DELACRUZ, CHRISTOPHER A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	848.00
C00001445697	2019/02/01	DELAPI, NICHOLAS PAT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	661.00
C00001445552	2019/02/01	DELAROZA, MARIA ALICIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	585.00
E00000235871	2019/02/04	DELBENE, JAMES J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236077	2019/02/04	DELBENE, MICHAEL F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235560	2019/02/04	DELEO, DONALD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234703	2019/02/04	DELEON, CHRISTINE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235876	2019/02/04	DELEON, JORGE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001445712	2019/02/01	DELGADO MARTINEZ, KRIZIA MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	22.00
E00000235078	2019/02/04	DELGADO, FABIOLA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445771	2019/02/01	DELICES, VILVALES	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,007.00
E00000235979	2019/02/04	DENAUT, DANIEL B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235209	2019/02/04	DENNARD, ISAIAH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236685	2019/02/07	DEONARINE, KAVITA DEVI	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT	LOCAL TRAVEL	14.42
E00000236509	2019/02/05	DEONARINE, VIDYA D	HEAD START FY 18/19	FAMILY SERVICES	HEAD START TRAINING	OUT OF COUNTY TRAVEL	70.00
E00000235434	2019/02/04	DEPETRILLO, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001447158	2019/02/07	DEPT OF REVENUE DR-16-1887	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	15.00
C00001447159	2019/02/07	DEPT OF REVENUE DR00-16346	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	15.00
C00001447160	2019/02/07	DEPT OF REVENUE DR01-2341	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	15.00
C00001445587	2019/02/01	DERICHO, MAKISHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	158.00
C00001446279	2019/02/04	DERWINIS, RICHARD P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235275	2019/02/04	DESANTO, JAMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	11.18
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	16.28
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	18.60
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	21.88
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	21.94
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	30.92
E00000234490	2019/02/01	DESIGNLAB INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	CLOTHING AND WEARING APPAREL	90.22
E00000234524	2019/02/01	DESIGNLAB INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CLOTHING AND WEARING APPAREL	449.85
E00000234524	2019/02/01	DESIGNLAB INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CLOTHING AND WEARING APPAREL	539.82
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	CLOTHING AND WEARING APPAREL	1.75
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	CLOTHING AND WEARING APPAREL	7.00
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	8.00
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	CLOTHING AND WEARING APPAREL	8.25
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	10.44
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	CLOTHING AND WEARING APPAREL	10.50
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	11.58
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	CLOTHING AND WEARING APPAREL	12.00
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	12.00
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	12.99
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	CLOTHING AND WEARING APPAREL	12.99
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	12.99
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	14.88
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	15.75
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	16.94
E00000234583	2019/02/04	DESIGNLAB INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	18.56

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	100.89
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	124.14
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	162.99
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	168.15
E00000236467	2019/02/05	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	168.15
E00000236570	2019/02/06	DESIGNLAB INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	CLOTHING AND WEARING APPAREL	2.00
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	2.25
E00000236570	2019/02/06	DESIGNLAB INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	CLOTHING AND WEARING APPAREL	3.00
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	3.40
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	4.25
E00000236570	2019/02/06	DESIGNLAB INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	CLOTHING AND WEARING APPAREL	42.50
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	50.75
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	50.75
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	68.53
E00000236555	2019/02/06	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	89.00
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CLOTHING AND WEARING APPAREL	0.75
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	CLOTHING AND WEARING APPAREL	0.75
E00000236646	2019/02/07	DESIGNLAB INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	CLOTHING AND WEARING APPAREL	1.50
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CLOTHING AND WEARING APPAREL	1.74
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CLOTHING AND WEARING APPAREL	2.00
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	CLOTHING AND WEARING APPAREL	2.00
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	CLOTHING AND WEARING APPAREL	2.26
E00000236646	2019/02/07	DESIGNLAB INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	CLOTHING AND WEARING APPAREL	8.75
E00000236646	2019/02/07	DESIGNLAB INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	CLOTHING AND WEARING APPAREL	43.05
E00000236641	2019/02/07	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	51.00
E00000236646	2019/02/07	DESIGNLAB INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	CLOTHING AND WEARING APPAREL	62.80
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	CLOTHING AND WEARING APPAREL	72.00
E00000236641	2019/02/07	DESIGNLAB INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	CLOTHING AND WEARING APPAREL	72.00
E00000236624	2019/02/07	DESIGNLAB INC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	CLOTHING AND WEARING APPAREL	103.44
E00000236641	2019/02/07	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	207.50
E00000236641	2019/02/07	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	457.00
E00000236641	2019/02/07	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	571.20
E00000236624	2019/02/07	DESIGNLAB INC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	CLOTHING AND WEARING APPAREL	700.35
E00000236641	2019/02/07	DESIGNLAB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	770.00
E00000236624	2019/02/07	DESIGNLAB INC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	CLOTHING AND WEARING APPAREL	3,028.67
E00000236624	2019/02/07	DESIGNLAB INC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	CLOTHING AND WEARING APPAREL	9,171.68
E00000236528	2019/02/06	DESJARDINS, MARTINA EILENE	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	LOCAL TRAVEL	12.00
E00000234670	2019/02/04	DESKINS, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001446420	2019/02/04	DESUE, QUEENIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446092	2019/02/01	DEVARONA MARTINEZ, IRENE M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	73.00
E00000236538	2019/02/06	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	956.55
E00000236538	2019/02/06	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	1,423.07
E00000236538	2019/02/06	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	1,595.63
E00000236538	2019/02/06	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	6,276.30
E00000236538	2019/02/06	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	51,531.47
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	50.00
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	390.42
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	391.24
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	398.94

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E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	561.23
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	649.14
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	691.65
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	3,258.37
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	3,305.15
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	3,882.21
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	4,294.57
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	4,303.03
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	4,303.68
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	4,338.33
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	6,173.52
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	9,179.88
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	9,930.31
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	11,390.60
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	11,484.96
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	16,391.68
E00000236612	2019/02/07	DEVEREUX FOUNDATION INC, THE DBA/	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	17,834.04
C00001445877	2019/02/01	DGJ KRUPP BROS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	1,000.00
E00000235008	2019/02/04	DI DOMENICO, KAREN MICHELLE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445973	2019/02/01	DIAZ FLORES, JULIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	167.00
C00001445782	2019/02/01	DIAZ, ANAIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	52.00
E00000235798	2019/02/04	DIAZ, IVELISSE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234687	2019/02/04	DIAZ, JUAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236527	2019/02/06	DIAZ, NANCY ANN	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	LOCAL TRAVEL	14.00
C00001446354	2019/02/04	DIAZ, RAYMOND	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236192	2019/02/04	DIAZ, RUBEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234684	2019/02/04	DICK, CHARLES M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235304	2019/02/04	DICKENS, JON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445872	2019/02/01	DICKSON DE VASQUEZ, EMILI J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,181.00
E00000235819	2019/02/04	DICKSON, ANTHONY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235993	2019/02/04	DIEBLER, KATHRYN D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235877	2019/02/04	DIKE, WILLIAM A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235218	2019/02/04	DILTZ, FRANK J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236227	2019/02/04	DINARDO, GERALD ALLEN JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235750	2019/02/04	DINGESS, SPARKY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235049	2019/02/04	DIRKES, PHILIP G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235722	2019/02/04	DIRKS, JOHN W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445568	2019/02/01	DISLA, ROSE MARY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	622.00
C00001445286	2019/02/01	DISPOSALL INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	UTILITIES-GARBAGE DISPOSAL	27.71

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	70.68
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	72.65
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	94.67
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	120.32
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	126.48
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	148.33
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	622.19
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	671.30
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,274.47
C00001447056	2019/02/07	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,384.75
E00000234551	2019/02/01	DOCTOR, JOHNNY	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOLDEN HEIGHTS PHASE IV RENTAL ASST	STRUCT and FAC OTH TH BLDGS	1,100.00
E00000236355	2019/02/04	DODD, STEPHAN B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235256	2019/02/04	DOESCHER, HELENE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234753	2019/02/04	DOLAMORE, HARLAND R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
000000017302	2019/02/06	DOLLARD,CHRISTOPHER	WATER UTILITIES SYSTEM				(16.98)
E00000236149	2019/02/04	DOMIGAN, BRIAN K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235392	2019/02/04	DOMINGO, AURELIO S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	57.00
C00001446285	2019/02/04	DOMINY, RONALD E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235157	2019/02/04	DONALSON, CHARLES E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235298	2019/02/04	DONDANVILLE, MARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236627	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	10.00
E00000236642	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	20.00
E00000236642	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	25.00
E00000236642	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	217.14
E00000236642	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	360.00
E00000236627	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	510.00
E00000236627	2019/02/07	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	606.54
C00001446639	2019/02/05	DONNA REDLER	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	1,724.81
E00000235365	2019/02/04	DONOVAN, JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235379	2019/02/04	DORSETT, GEORGE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
000000017306	2019/02/06	DORTELUS,ILFRANC	WATER UTILITIES SYSTEM				(118.63)
E00000236596	2019/02/06	DOS SANTOS, KATARINA	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	TOLL CHARGES	4.47
E00000236596	2019/02/06	DOS SANTOS, KATARINA	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	LOCAL TRAVEL	18.29
C00001445672	2019/02/01	DOSTI, RENATO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	783.00
E00000235305	2019/02/04	DOTTS, DANELLEN VAUGHAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234728	2019/02/04	DOWDA, WILLIAM C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236214	2019/02/04	DOYLE, MAURICE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445542	2019/02/01	DRAGON REALTY INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	576.00
E00000236682	2019/02/07	DRAKE, LESLEYANNE EVELYN	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	LOCAL TRAVEL	21.67
E00000234993	2019/02/04	DRIGGERS, MELODIE C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234663	2019/02/04	DRYBURGH, WILLIAM J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234983	2019/02/04	DUBITON, PATRICK H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235020	2019/02/04	DUBOSE, GLADYS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236423	2019/02/04	DUDAS, ROBERT J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445513	2019/02/01	DUDLEY, WOODROW THOMAS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,375.00
E00000234990	2019/02/04	DUFF, DEBORAH GAIL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000234999	2019/02/04	DUFFY, LAMONTE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236255	2019/02/04	DUH, MICHAEL J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00

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C00001446658	2019/02/05	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	UTILITIES-ELECTRIC	149.66
C00001446690	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	171.96
C00001446653	2019/02/05	DUKE ENERGY FLORIDA INC DBA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	WELFARE VENDOR PAYMENTS	223.42
C00001446661	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446663	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446688	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446691	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446668	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446662	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446667	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446664	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	330.81
C00001446689	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	350.00
C00001446662	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001446666	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001446667	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001446664	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	425.00
C00001446691	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	536.71
C00001446687	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	539.81
C00001446686	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	540.50
C00001446687	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	577.62
C00001446667	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	581.11
C00001446665	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	599.55
C00001446666	2019/02/05	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	600.00
C00001446687	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	696.07
C00001446686	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	705.95
C00001446658	2019/02/05	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	UTILITIES-ELECTRIC	708.35
C00001446685	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	713.79
C00001446685	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	870.02
C00001446686	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,016.22
C00001446687	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,397.06
C00001446687	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,536.09
C00001446685	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,618.49
C00001446685	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,718.45
C00001446685	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,905.58
C00001446687	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	1,918.45
C00001446686	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	2,472.94
C00001446686	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	2,530.73
C00001446686	2019/02/05	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	3,559.82
C00001446803	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PLAZA INTL-GRP 281	COMPTRROLLER	PLAZA INTL	UTILITIES	7.20
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	9.63
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	9.63
C00001446803	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PLAZA INTL-GRP 281	COMPTRROLLER	PLAZA INTL	UTILITIES	13.11
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	13.11
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	13.11
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	13.49
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	13.55
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	13.56
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	INDEPENDENCE PARK-OPS	UTILITIES	13.61
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	13.73
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BLANCHARD PARK	UTILITIES	13.97
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	13.98
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CAPEHART PARK	UTILITIES	14.12
C00001446803	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PLAZA INTL-GRP 281	COMPTRROLLER	PLAZA INTL	UTILITIES	14.25
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SOUTH ECON COMMUNITY PARK	UTILITIES	18.77
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	19.77
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	27.07
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CADY WAY TRAIL	UTILITIES	27.53
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	34.97
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	37.88
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	48.18
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	50.32
C00001446840	2019/02/06	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	58.79
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	62.33
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	63.65
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WARREN PARK	UTILITIES	68.07
C00001446803	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PLAZA INTL-GRP 281	COMPTRROLLER	PLAZA INTL	UTILITIES	74.86
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	83.76
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BLANCHARD PARK	UTILITIES	83.84
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	92.44
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	APOKA STATION	UTILITIES	99.13

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C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	POCKET PARKS/BOAT	UTILITIES	100.74
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	102.49
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	115.70
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	120.39
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	125.89
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	POCKET PARKS/BOAT	UTILITIES	126.54
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	127.38
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	127.64
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	147.76
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	153.29
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	GOLDENROD COMMUNITY PARK	UTILITIES	154.55
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	154.55
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KELLY PARK OPERATIONS	UTILITIES	172.40
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	173.03
C00001446840	2019/02/06	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	206.49
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	244.44
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	APOPKA STATION	UTILITIES	291.79
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	UTILITIES	299.38
C00001446808	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	325.00
C00001446813	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	325.00
C00001446815	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	325.00
C00001446817	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	350.00
C00001446824	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	350.00
C00001446814	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001446809	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	379.55
C00001446823	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	400.00
C00001446811	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	425.00
C00001446816	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	476.39
C00001446810	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	497.00
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TIBET-BUTLER PRESERVE	UTILITIES	549.72
C00001446812	2019/02/06	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	579.90
C00001446840	2019/02/06	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	580.71
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	UTILITIES	849.58
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SHADOW BAY COMMUNITY PARK	UTILITIES	1,355.83
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DR PHILLIPS COMMUNITY PARK	UTILITIES	1,596.11
C00001446840	2019/02/06	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	2,736.50
C00001446887	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY JONATHAN SCOTT PINE COMM	UTILITIES	3,035.39
C00001446885	2019/02/06	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	UTILITIES	3,340.63
C00001447001	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	SILVER STAR RECREATION	UTILITIES	3,340.63
C00001447000	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	CENTER/GYM	UTILITIES	3,340.63
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	(6,400.17)
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	(281.32)
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	(13.38)
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM	UTILITIES	13.11
C00001446976	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	PARK-OPS	UTILITIES	13.11
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	TRAFFIC SIGNALS	UTILITIES-ELECTRIC	13.11
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	13.11
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER	UTILITIES-ELECTRIC	13.35
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WARREN PARK	UTILITIES	13.35
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	13.38
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER	UTILITIES-ELECTRIC	13.44
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	13.73
C00001446992	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	WATER	UTILITIES	13.82
C00001446952	2019/02/07	DUKE ENERGY FLORIDA INC DBA	NEIGHBORHOOD STABILIZATION PRG ESCROW	COMM, ENVIRON AND DEVEL SVCS	TRAFFIC SIGNALS	UTILITIES	13.82
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	NSP-ACQUISITION OF SFR	AFFORDABLE HOUSING	14.06
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	POCKET PARKS/BOAT	UTILITIES	14.12
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	RAMPS/LANDSCAPING	UTILITIES	14.37
C00001446992	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	14.52
C00001446992	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	14.75
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	14.75
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER	UTILITIES-ELECTRIC	14.75
C00001446999	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	14.75
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WATER	UTILITIES-ELECTRIC	14.75
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TIBET-BUTLER PRESERVE	UTILITIES	14.87

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C00001446982	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	31.71
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	31.79
C00001446978	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	31.87
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	32.10
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	32.42
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TRIMBLE PARK	UTILITIES	32.72
C00001446985	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	32.88
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	32.95
C00001446985	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	33.90
C00001446979	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	34.45
C00001446992	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	34.76
C00001446975	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	34.83
C00001446947	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	UTILITIES	35.23
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	35.38
C00001446975	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	35.85
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	36.24
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	36.32
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WARREN PARK	UTILITIES	36.36
C00001446982	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	36.47
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RD KEENE PARK	UTILITIES	36.99
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TRIMBLE PARK	UTILITIES	37.88
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	POCKET PARKS/BOAT	UTILITIES	37.97
C00001446978	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	RAMPS/LANDSCAPING	UTILITIES	38.36
C00001446947	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	UTILITIES	38.38
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ROOSEVELT NICHOLS PARK	UTILITIES	38.88
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	UTILITIES	39.14
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	39.29
C00001446985	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	39.92
C00001446977	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	40.14
C00001446976	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	40.54
C00001446992	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	40.54
C00001446979	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	40.93
C00001446985	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	41.09
C00001446979	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	41.24
C00001446976	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	41.32
C00001446985	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	42.17
C00001446976	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	42.26
C00001446988	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	43.07
C00001446978	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	43.27
C00001446982	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	43.98
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	44.52
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	44.91
C00001446975	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	45.54
C00001446977	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	45.93
C00001446989	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	46.01
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	46.55
C00001446992	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	46.64
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	48.11
C00001446978	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	48.89
C00001446978	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	49.68
C00001446977	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	49.76
C00001446977	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	52.42
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTI PURPOSE FIELDS	UTILITIES	53.85
C00001446984	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	54.45
C00001446976	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	56.48
C00001446993	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	UTILITIES	57.23
C00001446990	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	UTILITIES	58.37
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	UTILITIES	61.00
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	63.15
C00001446983	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	63.44
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ROLLING HILLS BALLFIELD COMPLEX	UTILITIES	65.92
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WARREN PARK	UTILITIES	66.48
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	66.84
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	POCKET PARKS/BOAT	UTILITIES	84.39
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	84.39
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTI PURPOSE FIELDS	UTILITIES	88.54
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	98.71
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS COMMUNITY PARK	UTILITIES	98.97
C00001446947	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CLARCONA HORSE PARK	UTILITIES	99.10

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C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	UTILITIES	105.99
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	UTILITIES	106.08
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TRIMBLE PARK	UTILITIES	106.14
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	111.91
C00001446947	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TANGELO PARK	UTILITIES	115.11
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM PARK-OPS	UTILITIES	117.84
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	UTILITIES	120.98
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE PARK	UTILITIES	123.74
C00001446947	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE PARK	UTILITIES	126.38
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	UTILITIES	126.38
C00001446993	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	UTILITIES	134.94
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TRIMBLE PARK	UTILITIES	137.32
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	APOPKA STATION	UTILITIES	138.17
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE PARK	UTILITIES	138.45
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ROLLING HILLS BALLFIELD COMPLEX	UTILITIES	144.68
C00001446950	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	150.00
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	UTILITIES	163.19
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	UTILITIES	172.65
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE PARK	UTILITIES	179.07
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CHAPIN STATION	UTILITIES	183.16
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER	UTILITIES-ELECTRIC	184.09
C00001446968	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	200.00
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KILLARNEY STATION	UTILITIES	206.32
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	UTILITIES	218.04
C00001446935	2019/02/07	DUKE ENERGY FLORIDA INC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	UTILITIES	219.29
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TRIMBLE PARK	UTILITIES	219.29
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	APOPKA STATION	UTILITIES	220.33
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TRIMBLE PARK	UTILITIES	221.30
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	235.61
C00001446949	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK	UTILITIES	250.47
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RD KEENE PARK	UTILITIES	258.13
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WHEATLEY PARK	UTILITIES	271.47
C00001447000	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	279.11
C00001447000	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	281.32
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER	UTILITIES-ELECTRIC	285.93
C00001446958	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MAGNOLIA PARK	UTILITIES	315.94
C00001446947	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	UTILITIES	323.36
C00001446951	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	350.00
C00001446967	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	350.00
C00001446981	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	364.81
C00001446957	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001446948	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTI PURPOSE FIELDS	UTILITIES	390.28
C00001446956	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	425.00
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT CHRISTMAS HISTORICAL PARK	UTILITIES	458.94
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CLARCONA HORSE PARK	UTILITIES	497.39
C00001446958	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	503.82
C00001446981	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	516.12
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	516.75
C00001446981	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	561.05
C00001446965	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	UTILITIES	561.25
C00001446945	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	562.42
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	574.04
C00001446946	2019/02/07	DUKE ENERGY FLORIDA INC DBA	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	600.00
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX	UTILITIES	653.77
C00001446981	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	703.71
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	742.30
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	UTILITIES	770.29
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	784.11
C00001446997	2019/02/07	DUKE ENERGY FLORIDA INC DBA	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	UTILITIES	791.35
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK	UTILITIES	805.42
C00001446953	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX	UTILITIES	961.56
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED	UTILITIES-ELECTRIC	1,028.94
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	1,094.33

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C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	1,541.47
C00001446998	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED WATER	UTILITIES-ELECTRIC	1,865.10
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	UTILITIES	1,913.04
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	2,274.64
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	2,547.68
C00001446966	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	UTILITIES	2,598.41
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK WEST ORANGE RECREATION CENTER/GYM	UTILITIES	2,637.84
C00001446964	2019/02/07	DUKE ENERGY FLORIDA INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ROADS & DRAINAGE	UTILITIES	2,877.72
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	3,401.91
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	4,990.45
C00001447001	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	6,400.17
C00001447001	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	6,673.92
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	7,600.46
C00001446996	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	UTILITIES-ELECTRIC	9,226.54
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	10,127.76
C00001446987	2019/02/07	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	14,177.85
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	UTILITIES-ELECTRIC	16,573.49
C00001446994	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION WATER RECLAMATION TREATMENT	UTILITIES-ELECTRIC	20,809.58
C00001446995	2019/02/07	DUKE ENERGY FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	EAST OTHER POST EMPLOYMENT BENEFITS-BCC	UTILITIES-ELECTRIC	153,912.77
E00000234685	2019/02/04	DUNCAN, BOBBIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235923	2019/02/04	DUNCAN, JOHN B JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446579	2019/02/04	DUNN, LAWRENCE II	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446443	2019/02/04	DUNN, NANCY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445302	2019/02/01	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	659.00
C00001445302	2019/02/01	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	776.00
C00001445302	2019/02/01	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	851.00
C00001445302	2019/02/01	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	881.00
C00001445687	2019/02/01	DUONG, LINH MY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001445690	2019/02/01	DUONG, THOMAS TAI MANH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	501.00
C00001445690	2019/02/01	DUONG, THOMAS TAI MANH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,136.00
C00001445690	2019/02/01	DUONG, THOMAS TAI MANH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS-BCC	RENTAL ASSISTANCE PAYMENTS	1,400.00
E00000235299	2019/02/04	DURANT, WILLIAM E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235723	2019/02/04	DURKOVIC, STEVEN S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234832	2019/02/04	DUTTON, RICHARD A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	ROLLING STOCK	175.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	ROLLING STOCK	175.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	ROLLING STOCK	230.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	ROLLING STOCK	230.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	MISCELLANEOUS OPERATING SUPPLI	350.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	MISCELLANEOUS OPERATING SUPPLI	350.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	ROLLING STOCK	18,572.00
E00000236649	2019/02/07	DUVAL FORD LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	ROLLING STOCK	18,572.00
E00000236130	2019/02/04	DYAL, CALVIN L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235002	2019/02/04	DYER, JO ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235810	2019/02/04	DYKES, MARY JO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236541	2019/02/06	E SCIENCES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	6,969.70
C00001446909	2019/02/06	E-BUILDER INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER IMPROVEMENTS	SOFTWARE	2,462.40
C00001446909	2019/02/06	E-BUILDER INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER IMPROVEMENTS	SOFTWARE	11,826.20
C00001446909	2019/02/06	E-BUILDER INC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	SOFTWARE LICENSING SUPPORT FEE	49,753.60
C00001445913	2019/02/01	EA & ASSOCIATED LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	947.00
E00000236516	2019/02/05	EADY, MARIE ANTONETTE	LAW ENFORCE EDUC-CORRECTIONS	CORRECTIONS	LAW ENFORC EDUC - CORRECTIONS	OUT OF COUNTY TRAVEL	174.00
E00000234712	2019/02/04	EADY, MICHAEL J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445900	2019/02/01	EAGLE BEND APARTMENTS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM IFY15	RENTAL ASSISTANCE PAYMENTS	684.00

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C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	(447.00)
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	(447.00)
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	(447.00)
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	723.00
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	778.00
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	899.00
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	960.00
C00001445765	2019/02/01	EAGLE SUMMIT APARTMENTS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001446014	2019/02/01	EAGLE VILLAGE OF JACKSONVILLE LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	636.00
E00000236550	2019/02/06	EARL W COLVARD INC DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	149.45
E00000236550	2019/02/06	EARL W COLVARD INC DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	271.27
E00000236550	2019/02/06	EARL W COLVARD INC DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	403.46
E00000236550	2019/02/06	EARL W COLVARD INC DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	403.46
E00000235174	2019/02/04	EARLE, HENRY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	179.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	295.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	353.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	397.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	397.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	575.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	706.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	763.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	818.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	850.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	960.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,092.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,205.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,231.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,454.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,501.00
C00001445375	2019/02/01	EAST LAKE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,501.00
C00001445622	2019/02/01	EAST ORLANDO CONDOS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	598.00
E00000234683	2019/02/04	EASTHAM, ELLEN C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445558	2019/02/01	EAVES, DENISE LEROIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	101.00
E00000235178	2019/02/04	ECHEVARRIA, TERESITA D.	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	39.00
C00001446553	2019/02/04	ECHOLS, JIMMY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446636	2019/02/04	ECHOLS, LINDA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235688	2019/02/04	EGERTON, WILLIAM M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236088	2019/02/04	EIDEM, RALEIGH C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235292	2019/02/04	EK-COLLINS, JOHN GREG	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446412	2019/02/04	ELDRIDGE, CECIL A JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446139	2019/02/04	ELGANAINY, YASMINE	WATER UTILITIES SYSTEM	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	CUSTOMER DEPOSITS	59.45
E00000236274	2019/02/04	ELGIN, ROBERT L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445306	2019/02/01	ELKINS, ELEANORE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	835.00
E00000235367	2019/02/04	ELKINS, JAMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235366	2019/02/04	ELKINS, LINDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235054	2019/02/04	ELLER, MICHAEL D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	SOFTWARE LICENSING SUPPORT FEE	3,640.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	4,590.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	5,355.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	SOFTWARE LICENSING SUPPORT FEE	5,600.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	5,616.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	6,630.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	SOFTWARE LICENSING SUPPORT FEE	8,736.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	10,200.00
C00001445277	2019/02/01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	15,912.00
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.01
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.03
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.06
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2.71
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	3.14
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	150.00
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	200.00
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	360.00
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	900.00
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	4,104.00
E00000236506	2019/02/05	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	4,677.60
E00000236676	2019/02/07	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.07
E00000236676	2019/02/07	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.31
E00000236676	2019/02/07	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	7.45
E00000236676	2019/02/07	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2,000.00
E00000236676	2019/02/07	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	4,657.80
C00001446790	2019/02/05	EP RENTS LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	RENTAL OF EQUIPMENT	11,600.00
E00000236542	2019/02/06	EPS CONTRACTOR GROUP CORP	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	BLDG RENOVATION SUPPSandMAT	1,343.00
E00000236542	2019/02/06	EPS CONTRACTOR GROUP CORP	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	BLDG RENOVATION SUPPSandMAT	4,516.00
E00000236542	2019/02/06	EPS CONTRACTOR GROUP CORP	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	BLDG RENOVATION SUPPSandMAT	4,741.00
C00001446140	2019/02/04	EQUITABLE TITLE OF DR PHILLIPS LLC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	ACCTS RECEIVABLE-CUSTOMER	39.76
C00001446060	2019/02/01	EQUITY RESEARCH FL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	640.00
E00000234538	2019/02/01	ERSCH, KYLE RANDALL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	15.00
E00000234538	2019/02/01	ERSCH, KYLE RANDALL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	55.80
E00000234799	2019/02/04	ESKITE, CHARLOTTE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446066	2019/02/01	ESPINOSA, JACQUELINE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	135.00
C00001446544	2019/02/04	ESPINOZA, ELFER	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445586	2019/02/01	ESTAD LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	676.00
C00001445586	2019/02/01	ESTAD LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	725.00
C00001445586	2019/02/01	ESTAD LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	785.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	97.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	356.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	356.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	693.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	703.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	935.00
C00001445527	2019/02/01	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,074.00

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E00000235314	2019/02/04	ESTERS, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001445824	2019/02/01	ESTRADA ANDUJAR, OMAIRA ESTHEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001445425	2019/02/01	ESTRADA, WALESKA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	117.00
C00001446241	2019/02/04	EVANS, ERMAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446379	2019/02/04	EVANS, LARRY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446280	2019/02/04	EVANS, RANDALL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445331	2019/02/01	EVERGREEN RRH LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	357.00
E00000236678	2019/02/07	EVERS, WHITNEY ELIZABETH	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	2.00
E00000236678	2019/02/07	EVERS, WHITNEY ELIZABETH	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	5.25
E00000234934	2019/02/04	EVERSOLE, CLAUDIA N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234501	2019/02/01	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	21,291.00
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	30,346.00
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	3,520.30
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,810.30
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,815.00
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,815.00
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,817.35
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,833.80
E00000236475	2019/02/05	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,836.15
E00000236564	2019/02/06	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000236564	2019/02/06	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000236564	2019/02/06	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000236634	2019/02/07	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000236634	2019/02/07	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000236634	2019/02/07	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	2,850.00
E00000236634	2019/02/07	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	2,850.00
E00000236634	2019/02/07	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	2,900.00
E00000236634	2019/02/07	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	3,050.00
E00000236653	2019/02/07	F & C CAPOZZOLI INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	600.00
E00000236653	2019/02/07	F & C CAPOZZOLI INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	800.00
E00000235359	2019/02/04	FADLEY, SAMMY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235162	2019/02/04	FAELLA, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235341	2019/02/04	FAGG, LILLIAN MAE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235935	2019/02/04	FAIR, BERNEDINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445577	2019/02/01	FAIRCLOTH, CAROLINA V	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	898.00
C00001445436	2019/02/01	FAIRVIEW ASSOCIATES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	741.00
E00000235638	2019/02/04	FAISON, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236637	2019/02/07	FANN EMBLEM & EMBROIDERY CO INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	69.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	396.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	526.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	700.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	784.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	813.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	847.00
C00001445703	2019/02/01	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	861.00
E00000236031	2019/02/04	FARIS, BARBARA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235260	2019/02/04	FARMER, JERRY K SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235158	2019/02/04	FARRELL, EARNESTINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235961	2019/02/04	FARRELL, SEAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445974	2019/02/01	FARRINGTON, ROASHELL N	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	65.00
E00000235701	2019/02/04	FARRIS, BRUCE W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234749	2019/02/04	FARRIS, JOYCE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234847	2019/02/04	FARROW, ANNE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235664	2019/02/04	FARROW, BOB D	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	81.00
C00001445633	2019/02/01	FASSB INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	789.00
E00000235469	2019/02/04	FAVINGER, LOUISE	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	87.00
E00000234481	2019/02/01	FCC INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 5		(348.41)
E00000234480	2019/02/01	FCC INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 4		(100.00)
E00000234481	2019/02/01	FCC INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 5		(100.00)
E00000234480	2019/02/01	FCC INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 4	PAYMENTS TO FRANCHISE HAULERS	440,765.77
E00000234481	2019/02/01	FCC INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 5	PAYMENTS TO FRANCHISE HAULERS	457,269.36
C00001445140	2019/02/01	FEARON, SIDMOTH L. and	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	20,000.00
C00001445430	2019/02/01	FEBUS MATOS, LUIS I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	487.00
E00000235862	2019/02/04	FEDELE, PAMELA T	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
C00001445271	2019/02/01	FEDERAL EXPRESS CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	POSTAGE and MESSENGER SVCS	21.36
C00001446225	2019/02/04	FEDERAL EXPRESS CORPORATION	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	POSTAGE and MESSENGER SVCS	8.25
C00001446225	2019/02/04	FEDERAL EXPRESS CORPORATION	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	POSTAGE and MESSENGER SVCS	8.25
C00001446225	2019/02/04	FEDERAL EXPRESS CORPORATION	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	POSTAGE and MESSENGER SVCS	8.25
C00001446742	2019/02/05	FEDERAL EXPRESS CORPORATION	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/PLANNING DEPT	POSTAGE and MESSENGER SVCS	14.24
C00001445300	2019/02/01	FEDRICK, JAMES OR CAROLYN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	820.00
E00000236193	2019/02/04	FEENBERG, C SUE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235561	2019/02/04	FEENEY, LINDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235576	2019/02/04	FEENEY, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	78.00
C00001445948	2019/02/01	FELICIANO, ROSA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	34.00
C00001445466	2019/02/01	FELTHOUSEN, JEFFREY B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	486.00
C00001445933	2019/02/01	FELTON, NICOLE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	123.00
C00001445933	2019/02/01	FELTON, NICOLE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	123.00
C00001445933	2019/02/01	FELTON, NICOLE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	123.00
C00001445933	2019/02/01	FELTON, NICOLE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	123.00
E00000234924	2019/02/04	FELTON, THOMAS E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235785	2019/02/04	FENNER, WILLIAM O III	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
C00001445505	2019/02/01	FEQUIERE, ROSE-MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	591.00
E00000234927	2019/02/04	FERDINANDSEN, DENNIS A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446782	2019/02/05	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	62.00
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	31.80
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	44.50
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	82.50
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	394.80
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	550.80
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	567.60
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	626.70
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	686.80
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	789.60
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	898.96
C00001447091	2019/02/07	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	2,971.44
E00000235615	2019/02/04	FERGUSON, DONALD L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235036	2019/02/04	FERGUSON, LEO	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	48.00
C00001445516	2019/02/01	FERGUSON, SHARON LAKAY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	67.00
E00000236503	2019/02/05	FERRELLGAS LP	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	UTILITIES-GAS	866.86
E00000236503	2019/02/05	FERRELLGAS LP	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	UTILITIES-GAS	917.64
E00000236503	2019/02/05	FERRELLGAS LP	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	UTILITIES-GAS	1,012.24
E00000235845	2019/02/04	FERRER, EVELYN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	57.00
C00001445686	2019/02/01	FETLAR LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,336.00
000000017289	2019/02/06	FIALA, ANNE	OC FIRE PROT & EMS/MSTU				(86.43)

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C00001446737	2019/02/05	FIRST RESPONSE TRAINING GROUP LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	TRAINING AND EDUCATIONAL COST	2,270.13
C00001446737	2019/02/05	FIRST RESPONSE TRAINING GROUP LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	TRAINING AND EDUCATIONAL COST	2,270.13
C00001446737	2019/02/05	FIRST RESPONSE TRAINING GROUP LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	TRAINING AND EDUCATIONAL COST	2,270.13
C00001446737	2019/02/05	FIRST RESPONSE TRAINING GROUP LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	TRAINING AND EDUCATIONAL COST	2,270.13
C00001446737	2019/02/05	FIRST RESPONSE TRAINING GROUP LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	TRAINING AND EDUCATIONAL COST	2,270.13
C00001447063	2019/02/07	FIRSTWATCH SOLUTIONS INC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	462.00
C00001447063	2019/02/07	FIRSTWATCH SOLUTIONS INC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	566.50
C00001447063	2019/02/07	FIRSTWATCH SOLUTIONS INC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	1,086.33
C00001447063	2019/02/07	FIRSTWATCH SOLUTIONS INC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	1,699.50
C00001447063	2019/02/07	FIRSTWATCH SOLUTIONS INC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	13,507.86
C00001445742	2019/02/01	FISCHER, ARTHUR L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	403.00
E00000236256	2019/02/04	FISCHER, KATHLEEN G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235050	2019/02/04	FISCHER, ROBERT H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235567	2019/02/04	FISH, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446853	2019/02/06	FISHER & PHILLIPS LLP - ATTYS	GENERAL FUND	OFFICE OF ACCOUNTABILITY	RELATIONS	LEGAL SERVICES	2,349.00
C00001445239	2019/02/01	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	2,764.60
C00001445239	2019/02/01	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	11,422.00
C00001446726	2019/02/05	FISHER SCIENTIFIC CO LLC	GENERAL FUND	CORRECTIONS	OPS EMERGENCY MNGMNT	EQUIPMENT LESS THAN \$1000	18,629.76
C00001446726	2019/02/05	FISHER SCIENTIFIC CO LLC	JUSTICE ASSISTANCE GRANT 16/20	CORRECTIONS	JAG - CORRECTIONS DEPT	EQUIPMENT LESS THAN \$1000	60,000.00
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	131.68
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	395.04
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	1,053.44
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	2,765.28
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	3,292.00
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	3,292.00
C00001446860	2019/02/06	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	9,217.60
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	23.60
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	23.60
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	560.80
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	840.00
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	840.00
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	1,047.68
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	1,276.80
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	1,716.60
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	2,584.00
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	2,619.20
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	3,143.04
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	4,408.00
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	4,900.42
C00001447024	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	5,016.00
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	6,590.40
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	7,857.60
C00001447043	2019/02/07	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	9,167.20
E00000235762	2019/02/04	FISHER, ELAINE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446264	2019/02/04	FITZGERALD, BARBARA T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001446441	2019/02/04	FITZGERALD, JOHN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001447161	2019/02/07	FL DISBURSEMENT UNIT DR-16-1887	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	71.15
C00001447162	2019/02/07	FL DISBURSEMENT UNIT DR00-16346	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	78.00
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	34.50
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	86.40
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	108.16
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	141.37
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	500.00
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	592.54

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E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	628.86
E00000236545	2019/02/06	FLAGLER CONSTRUCTION EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	832.00
E00000235962	2019/02/04	FLANDERS, KENNETH J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445245	2019/02/01	FLEET ACQUISITIONS LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	1,873.75
C00001447034	2019/02/07	FLEET ACQUISITIONS LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	3,594.80
E00000234609	2019/02/04	FLEISCH, MARVIN H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001446381	2019/02/04	FLEMING, EDWARD A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234588	2019/02/04	FLERI, EDGAR L	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	399.99
E00000234588	2019/02/04	FLERI, EDGAR L	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	481.25
E00000234588	2019/02/04	FLERI, EDGAR L	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	2,175.00
C00001445776	2019/02/01	FLEURIMOND, JACQUELINE R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	719.00
C00001445776	2019/02/01	FLEURIMOND, JACQUELINE R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,270.00
E00000235262	2019/02/04	FLOMERFELT, H E JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000235408	2019/02/04	FLORA, BRIAN G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235378	2019/02/04	FLORER, ROBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236177	2019/02/04	FLORES, JAIME A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235163	2019/02/04	FLORES, JUAN PABLO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235562	2019/02/04	FLORES, VICTOR JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446933	2019/02/07	FLORIDA A & M UNIVERSITY COLLEGE OF LAW	LAW LIBRARY	COUNTY ADMINISTRATOR	LAW LIBRARY	AID TO PRIVATE ORGANIZATIONS	16,040.14
C00001446078	2019/02/01	FLORIDA BEACH COAST LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	536.00
C00001446078	2019/02/01	FLORIDA BEACH COAST LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	723.00
C00001446078	2019/02/01	FLORIDA BEACH COAST LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	723.00
C00001446115	2019/02/04	FLORIDA BLUE	OC FIRE PROT & EMS/MSTU	CONVENTION CENTER	CONVENTION CENTER CONTRIBUTION	ACCTS RECEIVABLE-FIRE RESCUE	256.28
C00001445159	2019/02/01	FLORIDA CITRUS SPORTS EVENTS INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER CONTRIBUTION	AID TO PRIVATE ORGANIZATIONS	500,000.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	33.28
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	206.81
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	207.20
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	207.60
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	207.62
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	207.66
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	207.67
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	212.40
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	212.94
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	249.61
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	311.27
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	311.33
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	311.42
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	311.44
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	312.01
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	313.04
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	332.64
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	352.79

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E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	352.90
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	414.97
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	415.95
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	514.30
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	582.11
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	582.27
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	595.41
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	726.49
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	829.25
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	873.34
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	935.51
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,040.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,040.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,040.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,040.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,040.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,660.24
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,973.11
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,974.59
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	2,184.00
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	2,490.80
E00000234512	2019/02/01	FLORIDA CLEANING SYSTEMS INC DBA FLORIDA DEPT OF CHILDREN & FAMILIES	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	4,417.57
C00001446706	2019/02/05	FLORIDA DEPT OF HEALTH	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	PAYMENTS TO OTHER GOVERNMENTAL	100.00
C00001446179	2019/02/04	FLORIDA DEPT OF HEALTH	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	LICENSE AND CERTIFICATION FEES	50.00
C00001446717	2019/02/05	FLORIDA DEPT OF HEALTH	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO OTHER GOVT AGENCIES	11,863.94
C00001447012	2019/02/07	FLORIDA DEPT OF LAW ENFORCEMENT	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	PAYMENTS TO OTHER GOVERNMENTAL	44.00
C00001447012	2019/02/07	FLORIDA DEPT OF LAW ENFORCEMENT	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE EMERGENCY MEDICAL SERVICES	PAYMENTS TO OTHER GOVERNMENTAL	264.00
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	LOGISTICS	MEDICINESandDRUGS	64.80
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	72.25
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	150.00
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	150.00
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	375.00
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	662.50
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	1,428.00
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	1,912.50
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	2,100.00
E00000236472	2019/02/05	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDICINESandDRUGS	3,802.50

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C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	50.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	50.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	100.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	100.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	125.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	125.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	145.00
C00001447078	2019/02/07	FLORIDA PEST CONTROL & CHEMICAL CO DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	225.00
C00001446229	2019/02/04	FLORIDA PEST CONTROL & CHEMICAL CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	35.52
C00001446229	2019/02/04	FLORIDA PEST CONTROL & CHEMICAL CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	120.00
C00001445388	2019/02/01	FLORIDA QUALITY HOMES & INVESTMENTS INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445807	2019/02/01	FLORIDA REAL ESTATE INVESTMENTS & HLDGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	726.00
C00001445756	2019/02/01	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	262.00
C00001445756	2019/02/01	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	285.00
C00001445756	2019/02/01	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	739.00
C00001445756	2019/02/01	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	994.00
C00001445756	2019/02/01	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,278.00
C00001445295	2019/02/01	FLOYD, JEAN L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	275.00
E00000234709	2019/02/04	FLOYD, MITCHEL C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000236323	2019/02/04	FLOYD, ROBERT J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235033	2019/02/04	FLYNCH, CONCHITA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001446116	2019/02/04	FOCACCIO, ANNE	OC FIRE PROT & EMS/MSTU		OTHER POST EMPLOYMENT BENEFITS- OFFICER	ACCTS RECEIVABLE-FIRE RESCUE	98.33
E00000236241	2019/02/04	FOGLESONG, CAROL REMINGTON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	81.00
E00000236580	2019/02/06	FOLIAGE DESIGN SYSTEMS OF CENTRAL FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	4,920.00
C00001446141	2019/02/04	FONSECA,ADRIANA	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	401.10
C00001445811	2019/02/01	FORBES, REGINALD DONALD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	726.00
C00001445565	2019/02/01	FORD, DANETTE MARIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	44.00
C00001446177	2019/02/04	FORREST PARK CIVIC ASSOCIATION	COM AREA-FORREST PARK-GRP 220	COMPTRROLLER	COMMON AREA MAINT	CONTRACTUAL SVC-MSTU	717.41
C00001446336	2019/02/04	FORSBERG, THERESA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000235021	2019/02/04	FORTIER, MICHAEL A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236120	2019/02/04	FORTSON, RUBY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235529	2019/02/04	FOSBINDER, SHARAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
000000017290	2019/02/06	FOSTER, KEN D.	GENERAL FUND				(15.00)
C00001446339	2019/02/04	FOSTER, SHIRLEY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000236098	2019/02/04	FOSTIER, MARK A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	90.00
E00000235428	2019/02/04	FOULKES, MAURICE S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000234816	2019/02/04	FOUNTAIN, DALE SR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001446535	2019/02/04	FOUNTAIN, OLIVIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00

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C00001445445	2019/02/01	FOUNTAINS AT LEE VISTA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,450.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	468.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	535.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	588.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	595.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	693.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	822.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	832.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	832.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	832.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	893.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	972.00
C00001445489	2019/02/01	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,062.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	594.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	795.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	863.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	864.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	874.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	874.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	874.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	874.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	874.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	893.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,099.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,141.00
C00001445584	2019/02/01	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,251.00
C00001445579	2019/02/01	FOUR HANDS ON LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
E00000234644	2019/02/04	FOWKES, DAVID W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235907	2019/02/04	FOWLER, JEROME	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235151	2019/02/04	FOX, DONNA S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
E00000235727	2019/02/04	FOX, EDWARD J JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001447163	2019/02/07	FOY, MICHAEL	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	60.00
E00000235743	2019/02/04	FRADEN, JESUS A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445496	2019/02/01	FRAGUZ HOLDINGS CORP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	677.00
C00001445496	2019/02/01	FRAGUZ HOLDINGS CORP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000235164	2019/02/04	FRANCIS, DAVID	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234543	2019/02/01	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236432	2019/02/04	FRANCIS, DONNA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235506	2019/02/04	FRANCIS, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234572	2019/02/04	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	30.40
E00000234572	2019/02/04	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	30.71
E00000234572	2019/02/04	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	493.58
E00000234572	2019/02/04	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	519.72
E00000234572	2019/02/04	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	3,044.63
E00000234572	2019/02/04	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	3,441.75
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	BUILDINGS	172.31
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	BUILDINGS	1,272.19
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	BUILDINGS	3,383.16
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	BUILDINGS	4,659.60
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	BUILDINGS	6,354.00
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	BUILDINGS	7,000.52
E00000236473	2019/02/05	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	CROSS CONNECTION CONTROL		
E00000236548	2019/02/06	FRANK GAY PLUMBING INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	BACKFLOW DEVICES	STRUCT and FAC OTH TH BLDGS	36,268.65
E00000236548	2019/02/06	FRANK GAY PLUMBING INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1.90

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E00000236548	2019/02/06	FRANK GAY PLUMBING INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	32.11
E00000236548	2019/02/06	FRANK GAY PLUMBING INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	105.90
E00000236651	2019/02/07	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2.43
E00000236651	2019/02/07	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	41.23
E00000236651	2019/02/07	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	660.00
E00000236651	2019/02/07	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,270.80
E00000236651	2019/02/07	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	2,116.06
E00000236651	2019/02/07	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	4,356.00
E00000234621	2019/02/04	FRANKLIN, BESSIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234630	2019/02/04	FRANKLIN, HAROLD G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446393	2019/02/04	FRANKLIN, WILLIE B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000236314	2019/02/04	FRANQUI, ANIBAL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445446	2019/02/01	FRASER, STANFORD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	438.00
C00001445446	2019/02/01	FRASER, STANFORD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,096.00
C00001445476	2019/02/01	FRAZIER, MINNIE LEE BARTEE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	140.00
C00001445476	2019/02/01	FRAZIER, MINNIE LEE BARTEE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,088.00
C00001445476	2019/02/01	FRAZIER, MINNIE LEE BARTEE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,088.00
E00000235083	2019/02/04	FREEMAN, HOWARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235602	2019/02/04	FREEMAN, ROBERT M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446369	2019/02/04	FRENCH, CLIVE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446461	2019/02/04	FRENCH, DIANE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235309	2019/02/04	FRESK, MARILYN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236403	2019/02/04	FRETT, JULIET M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445956	2019/02/01	FREYTES-CARRION, KERALIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	184.00
C00001445707	2019/02/01	FRIESON, REBECCA LYNN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	134.00
E00000236228	2019/02/04	FRISH, JOHN D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235276	2019/02/04	FROMER, FLORENCE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235677	2019/02/04	FRYE, PAUL JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234872	2019/02/04	FRYE, TIMOTHY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234902	2019/02/04	FULLER, LARRY E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	1,036.00
E00000234848	2019/02/04	FULLER, ROBERT F JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235541	2019/02/04	FULSE, DWIGHT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234649	2019/02/04	FULSE, ROUNETTE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235015	2019/02/04	FULTON, LILY M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235908	2019/02/04	FURNEAUX, GREGORY WELLS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235888	2019/02/04	FURNEAUX, KERRIE JEAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235683	2019/02/04	FURRY, WAYNE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235293	2019/02/04	FUSHER, DENNIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446072	2019/02/01	FUSION LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	342.00
C00001446072	2019/02/01	FUSION LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	469.00
C00001446072	2019/02/01	FUSION LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	721.00
E00000235519	2019/02/04	FUSSELL, CYNTHIA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445269	2019/02/01	G W TRUCKING INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RD KEENE PARK	MAINTENANCE OF BUILDINGS, IMPR	1,224.00
E00000234504	2019/02/01	G4S SECURE SOLUTIONS USA INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	CONTRACTUAL SERVICES NOT OTHER	161.40
E00000234530	2019/02/01	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	1,615.35
E00000234530	2019/02/01	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	2,242.80
E00000234493	2019/02/01	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	2,353.75
E00000234510	2019/02/01	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	CRT FACIL-MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	3,441.90

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E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	1,439.73
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	1,509.37
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	1,569.06
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	2,319.30
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	2,322.90
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	2,360.68
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	2,376.30
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	2,387.70
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	2,410.44
E00000236502	2019/02/05	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	2,577.20
E00000236546	2019/02/06	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	CITIZEN'S COMMISSION FOR CHILDREN	CONTRACTUAL SERVICES NOT OTHER	386.58
E00000236546	2019/02/06	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	CONTRACTUAL SERVICES NOT OTHER	413.11
E00000236543	2019/02/06	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	YFS ADMIN & SUPPORT	CONTRACTUAL SERVICES NOT OTHER	538.00
E00000236546	2019/02/06	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	CITIZEN'S COMMISSION FOR CHILDREN	CONTRACTUAL SERVICES NOT OTHER	667.04
E00000236546	2019/02/06	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	CITIZEN'S COMMISSION FOR CHILDREN	CONTRACTUAL SERVICES NOT OTHER	833.80
E00000236543	2019/02/06	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,174.81
E00000236543	2019/02/06	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
E00000236546	2019/02/06	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	2,636.20
E00000236615	2019/02/07	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	YFS ADMIN & SUPPORT	CONTRACTUAL SERVICES NOT OTHER	538.00
E00000235140	2019/02/04	GABIOUD, VIRGINIA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	36.00
E00000235749	2019/02/04	GABRIEL, EDWARD Y	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
000000017275	2019/02/06	GABRIEL, SHARYN C.	GENERAL FUND		OTHER POST EMPLOYMENT BENEFITS-BCC		(15.00)
E00000235799	2019/02/04	GAGE, CHRISTOPHER S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445150	2019/02/01	GAGOSIAN, STEVEN L	WATER UTILITIES SYSTEM		CUSTOMER DEPOSITS		41.44
E00000236536	2019/02/06	GAI CONSULTANTS INC	TRANSP IMPACT FEE AREA 1	PUBLIC WORKS	KENNEDY BLVD(FOREST CITY TO I4	LAND and PERM EASEMENTS	2,365.98
E00000236536	2019/02/06	GAI CONSULTANTS INC	TRANSP IMPACT FEE AREA 1	PUBLIC WORKS	KENNEDY BLVD(FOREST CITY TO I4	LAND and PERM EASEMENTS	3,822.00
E00000235342	2019/02/04	GAINES, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235952	2019/02/04	GALANTY, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446083	2019/02/01	GALARZA VICENTE, JESSYNNETTE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	114.00
C00001446437	2019/02/04	GALARZA, RADAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236194	2019/02/04	GALFO, JOHN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446430	2019/02/04	GALL, RONALD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235181	2019/02/04	GALLADAY, THOMAS L.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236049	2019/02/04	GALLAGHER, FRANK J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235578	2019/02/04	GALLAGHER, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235491	2019/02/04	GALLAGHER, WALTER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236294	2019/02/04	GALLOWAY, WANZO JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	120.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	140.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	180.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	1,760.00
C00001446777	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	2,040.00
C00001446778	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	4,300.00
C00001446778	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	5,000.00
C00001446778	2019/02/05	GAME OFFICIALS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	CONTRACTUAL SERVICES NOT OTHER	22,568.00
E00000236367	2019/02/04	GANDENBERGER, CHRISTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236021	2019/02/04	GANDY, THOMAS D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236561	2019/02/06	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	300.00
E00000236561	2019/02/06	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	300.00
E00000236561	2019/02/06	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	391.07
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	56.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	56.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	63.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	202.50
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	202.50
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	240.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	240.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	240.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	343.38
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	405.00
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	466.50
E00000236632	2019/02/07	GENSET SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	466.50
C00001446751	2019/02/05	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	8.62
C00001446751	2019/02/05	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	57.12
C00001446751	2019/02/05	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	60.07
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(202.39)
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(129.68)
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(68.66)
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(40.64)
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(15.40)
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(4.68)
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1.52
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.76
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	8.52
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	17.98
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	20.76
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	25.26
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	26.02
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	29.88
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	32.87
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	32.91
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	37.18
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	39.05
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	42.98
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	91.62
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	99.22
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	119.22
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446867	2019/02/06	GENUINE PARTS CO DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	149.00
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	159.87
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	228.40
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	262.42
C00001446877	2019/02/06	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	904.73
C00001445761	2019/02/01	GEOFFREY, PAULA K	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	521.00
C00001446615	2019/02/04	GEOFROY, ANGELA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
000000017295	2019/02/06	GEORGE MONROE PHILBECK PA	WATER UTILITIES SYSTEM				(1,110.54)
E00000236295	2019/02/04	GEORGE, DONALD W	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VO PORTABLES	RETIREE HIS SUBSIDY	69.00
C00001445797	2019/02/01	GEORGE, KISHMA MARISA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-BCC	WELFARE VENDOR PAYMENTS	66.00
C00001446559	2019/02/04	GEORGEVICH, MICHAEL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446849	2019/02/06	GEOSYNTEC CONSULTANTS INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	STORMWATER STRUCT and FACILITI	9,407.50
C00001446117	2019/02/04	GERENA, JOSE	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	25.00
000000017287	2019/02/06	GESNER, LOUISIUS	LK SHERWOOD HILLS WEST-D/S	COMPTROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
C00001446799	2019/02/06	GHAZAL,TALEB	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	64.79
E00000236000	2019/02/04	GHEBREHIWET, FANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446091	2019/02/01	GHEE, NACARRA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	3.00
C00001446091	2019/02/01	GHEE, NACARRA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	5.00
C00001446091	2019/02/01	GHEE, NACARRA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	5.00
C00001446091	2019/02/01	GHEE, NACARRA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	5.00

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C00001446091	2019/02/01	GHEE, NACARRA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	5.00
E00000236103	2019/02/04	GIAMBARBEREE, PATRICIA M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445953	2019/02/01	GIBBS, CRYSTAL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	114.00
E00000235909	2019/02/04	GIBSON, KEVIN A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446343	2019/02/04	GIBSON, LEOMIA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446252	2019/02/04	GILBERT, JULIA H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234789	2019/02/04	GILES, WILLIAM D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446346	2019/02/04	GILL, BETTYE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446503	2019/02/04	GILMORE, ELLA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446599	2019/02/04	GINYARD, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235863	2019/02/04	GIONET, DAVID J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235739	2019/02/04	GIROUX, SUZANNE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446635	2019/02/04	GITTENS- WHITEWAY, PORTIA R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	1.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	5.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	70.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	100.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	100.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	105.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	150.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	EAST ORANGE MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	750.00
E00000236488	2019/02/05	GLE ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,575.00
E00000235192	2019/02/04	GLENN, ROSALIND L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001447054	2019/02/07	GLICKSMAN CONSULTING LLC	RISK MANAGEMENT PROGRAM	OFFICE OF ACCOUNTABILITY	LOSS FUNDS & INSURANCE	CONSULTANT SERVICES	2,250.00
C00001447042	2019/02/07	GLOBAL EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	234.73
C00001447042	2019/02/07	GLOBAL EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	EQUIPMENT LESS THAN \$1000	1,476.48
E00000234736	2019/02/04	GLYNN, JOSEPH E JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445961	2019/02/01	GM & PD INVESTMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	724.00
E00000236079	2019/02/04	GODBOUT, GRACE SNOW	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236525	2019/02/05	GODETTE, MARIE A	GENERAL FUND			CANCELLED VOUCHERS PAYABLE	301.45
E00000236686	2019/02/07	GODETTE, MARIE A	GENERAL FUND			CANCELLED VOUCHERS PAYABLE	301.45
E00000236303	2019/02/04	GODWIN, ELIZABETH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	78.00
E00000234984	2019/02/04	GODWIN, JAMES A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236404	2019/02/04	GOFF, ROBERT OZIAS JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235980	2019/02/04	GOFPHIN, DARIN A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445608	2019/02/01	GOLD STAR REALTY AND MANAGEMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	472.00
C00001445649	2019/02/01	GOLDEN OAK LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	969.00
C00001445649	2019/02/01	GOLDEN OAK LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,149.00
C00001446449	2019/02/04	GOLDEN, LUCILLE H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	374.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	741.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	773.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	899.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	954.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,085.00
C00001445885	2019/02/01	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,230.00
E00000236385	2019/02/04	GOLEMESKI, CONNIE S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446237	2019/02/04	GOMEZ, OVALDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446516	2019/02/04	GONSALVES, SHARON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236186	2019/02/04	GONZALEZ SANTIAGO, SONYA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235228	2019/02/04	GONZALEZ, ANGEL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236315	2019/02/04	GONZALEZ, CARMEN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446353	2019/02/04	GONZALEZ, EMILIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446242	2019/02/04	GONZALEZ, JACINTO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235690	2019/02/04	GONZALEZ, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236242	2019/02/04	GONZALEZ, JUAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	33.00
E00000236247	2019/02/04	GONZALEZ, LILLIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446086	2019/02/01	GONZALEZ, VICTOR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	579.00
C00001446086	2019/02/01	GONZALEZ, VICTOR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	579.00
C00001446086	2019/02/01	GONZALEZ, VICTOR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	579.00
000000017318	2019/02/06	GONZALEZ,YOHAN A	WATER UTILITIES SYSTEM				(17.95)
C00001446299	2019/02/04	GONZALEZ-JIMEN ANGEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001446118	2019/02/04	GOODMAN, PATRICIA C.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	93.61
E00000234826	2019/02/04	GOODMAN, SARAH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000234748	2019/02/04	GOODWIN, CHARLES C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445517	2019/02/01	GORDON, ANTHONY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	579.00
E00000236368	2019/02/04	GORDON, DOROTHY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000234896	2019/02/04	GORDON, GEORGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236050	2019/02/04	GORDON, MITCHELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235959	2019/02/04	GORE-HOLMES, BARBARA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235381	2019/02/04	GOSIEWSKI, ALAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234994	2019/02/04	GOSSETT, RONNIE O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001446355	2019/02/04	GOULD, THOMAS L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445495	2019/02/01	GOUSSAINT, SANDY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	185.00
C00001446053	2019/02/01	GP WATAUGA LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	144.00
C00001446053	2019/02/01	GP WATAUGA LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	524.00
C00001446053	2019/02/01	GP WATAUGA LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	552.00
C00001446053	2019/02/01	GP WATAUGA LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	632.00
C00001446053	2019/02/01	GP WATAUGA LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	643.00
E00000234608	2019/02/04	GRABOWSKI, CAROL H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445737	2019/02/01	GRACE, YOKESIA L	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	386.00
E00000235100	2019/02/04	GRAHAM, DORIS S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235141	2019/02/04	GRAHAM, RUTH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001445744	2019/02/01	GRAHAM, TORSHERIA D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	30.00
E00000235277	2019/02/04	GRAHAM, VIOLA JORDAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001446804	2019/02/06	GRANADA VILLAS HOMEOWNERS ASSN INC	RETENTION PONDS-GRP 237	COMPTROLLER	H/O/A RETENTION PONDS	CONTRACTUAL SVC-MSTU	265.00
C00001445362	2019/02/01	GRAND AVE ECONOMIC COMMUNITY DEV CORP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	433.00
C00001445935	2019/02/01	GRAND AVE ECONOMIC COMMUNITY DEV CORP DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	441.00
C00001445376	2019/02/01	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	466.00
C00001445376	2019/02/01	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	470.00

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C00001445376	2019/02/01	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	472.00
C00001445376	2019/02/01	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	813.00
C00001445874	2019/02/01	GRANT, RACHEL B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	2.00
000000017298	2019/02/06	GRANT,GARFIELD	WATER UTILITIES SYSTEM				(152.95)
000000017312	2019/02/06	GRANT,GARFIELD	WATER UTILITIES SYSTEM				(32.00)
C00001446926	2019/02/07	GRANT,GARFIELD	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	32.00
E00000235319	2019/02/04	GRASSA, LINDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234695	2019/02/04	GRAVINI, RENATO L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236535	2019/02/06	GRAY ROBINSON PA- ATTYs AT LAW	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	LEGAL SERVICES	1,200.00
E00000236535	2019/02/06	GRAY ROBINSON PA- ATTYs AT LAW	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	LEGAL SERVICES	1,200.00
C00001446618	2019/02/04	GRAY, CURTIS L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445273	2019/02/01	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	146.61
C00001445273	2019/02/01	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	180.71
C00001445273	2019/02/01	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	2,549.68
C00001446221	2019/02/04	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	318.24
C00001446221	2019/02/04	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	447.50
C00001446221	2019/02/04	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	4,154.04
C00001446221	2019/02/04	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	6,972.00
C00001446763	2019/02/05	GRAYBAR ELECTRIC CO INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	48.68
C00001446763	2019/02/05	GRAYBAR ELECTRIC CO INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	147.72
C00001446763	2019/02/05	GRAYBAR ELECTRIC CO INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,365.84
C00001446046	2019/02/01	GREAT JONES FLORIDA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	330.00
C00001446046	2019/02/01	GREAT JONES FLORIDA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	867.00
C00001445258	2019/02/01	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	341.79
C00001445258	2019/02/01	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,215.00
C00001445258	2019/02/01	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	5,521.17
C00001446788	2019/02/05	GREATER ORLANDO AVIATION AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT BOGGY CREEK RD (GREENWAY TO OSCEOLA CNTY LINE)	MAINTENANCE OF BUILDINGS, IMPR	7,366.64
C00001447005	2019/02/07	GREATER ORLANDO AVIATION AUTHORITY	TRANSP IMPACT FEE AREA 3	PUBLIC WORKS		LAND and PERM EASEMENTS	46,800.00
C00001446056	2019/02/01	GREATER ORLANDO PROPERTY MANAGEMENT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	470.00
E00000234905	2019/02/04	GREEN, CHARLES W SR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234779	2019/02/04	GREEN, CLARENCE JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446275	2019/02/04	GREEN, ROY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446584	2019/02/04	GREEN, SHEILA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235278	2019/02/04	GREENE, JIMMY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446558	2019/02/04	GREENE, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001446789	2019/02/05	GREENMAN-PEDERSEN INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	480.62
C00001447008	2019/02/07	GREGORI CONSTRUCTION & ENGINEERING INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	1,637.50
C00001447008	2019/02/07	GREGORI CONSTRUCTION & ENGINEERING INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	2,912.94
C00001447008	2019/02/07	GREGORI CONSTRUCTION & ENGINEERING INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	3,157.25
C00001447008	2019/02/07	GREGORI CONSTRUCTION & ENGINEERING INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	9,561.56
C00001447008	2019/02/07	GREGORI CONSTRUCTION & ENGINEERING INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	34,586.45
C00001446601	2019/02/04	GREGORY, DUANE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235823	2019/02/04	GREGORY, EDMOND JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235492	2019/02/04	GRIEB, CHRISTOPHER	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234763	2019/02/04	GRIFFIN, ALMA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446465	2019/02/04	GRIFFIN, GENEVIEVE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	48.00

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E00000234620	2019/02/04	GRIFFIN, VERNON E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001445639	2019/02/01	GRIMES, JANET LEE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	42.00
E00000235724	2019/02/04	GRIMM, CATHERINE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235159	2019/02/04	GRIMSBY, FRANK EDWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234846	2019/02/04	GRISWOLD, ANN H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000234744	2019/02/04	GROEN, LEOPOLD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446267	2019/02/04	GROHARING, RICHARD C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234907	2019/02/04	GROOMES, MILDRED HALL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234791	2019/02/04	GROSS, CAROL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234708	2019/02/04	GROSS, ROBERT F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001447093	2019/02/07	GROUNDTEK OF CENTRAL FLORIDA LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	CONTRACTUAL SERVICES NOT OTHER	140.00
C00001447101	2019/02/07	GROUNDTEK OF CENTRAL FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2,036.64
C00001447093	2019/02/07	GROUNDTEK OF CENTRAL FLORIDA LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	CONTRACTUAL SERVICES NOT OTHER	4,510.00
C00001447101	2019/02/07	GROUNDTEK OF CENTRAL FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	16,198.28
C00001447101	2019/02/07	GROUNDTEK OF CENTRAL FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	17,366.86
C00001447101	2019/02/07	GROUNDTEK OF CENTRAL FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	22,457.28
E00000236598	2019/02/06	GROVER, CHRISTINA LEE	LAW ENFORCE EDUC-CORRECTIONS	CORRECTIONS	LAW ENFORC EDUC - CORRECTIONS	OUT OF COUNTY TRAVEL	5.00
E00000236131	2019/02/04	GRUBBS, HENRIETTA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236671	2019/02/07	GS EQUIPMENT INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-HEAVY EQUIPMENT	HEAVY EQUIPMENT	547,859.03
C00001446071	2019/02/01	GSD INVESTMENT PROPERTY LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	608.00
C00001446071	2019/02/01	GSD INVESTMENT PROPERTY LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	739.00
C00001446289	2019/02/04	GUARD, MICHAEL K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235134	2019/02/04	GUARINO, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235039	2019/02/04	GUARNASCHELLI, LOIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234906	2019/02/04	GUISINGER, DAVID W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235403	2019/02/04	GUNDERSEN, KRIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234957	2019/02/04	GUNDERSON, DONALD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235460	2019/02/04	GUNNELL, LAWRENCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235665	2019/02/04	GURROLA, KATHRYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001445435	2019/02/01	GUTIERREZ, LUCY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	41.00
E00000234597	2019/02/04	GUTIERREZ, RODNEY	CONVENTION CENTER	CONVENTION CENTER	SALES	OUT OF COUNTY TRAVEL	145.00
E00000235998	2019/02/04	GUTOWSKI, JENNIFER SUE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001445550	2019/02/01	GUY, GERALYN E	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	684.00
C00001446019	2019/02/01	GUZMAN-MOJICA, SUGEILYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	112.00
C00001445837	2019/02/01	GVO INVESTMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000236588	2019/02/06	HABITAT RESTORATION & WILDLIFE PROTECTION SVCS LLC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	200.00
E00000236588	2019/02/06	HABITAT RESTORATION & WILDLIFE PROTECTION SVCS LLC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	500.00
C00001445694	2019/02/01	HACKER, EDWARD G	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	97.00
E00000235249	2019/02/04	HADLEY MONIKA P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234719	2019/02/04	HADLEY, ROBERT W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000234647	2019/02/04	HAIGH, RICHARD J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001447164	2019/02/07	HAIR, DERRICK	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	224.53
E00000236089	2019/02/04	HALL, DAVID C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235878	2019/02/04	HALL, FRANK JAMES JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001446077	2019/02/01	HALL, KENNETH I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	WELFARE VENDOR PAYMENTS	34.00
E00000235954	2019/02/04	HALL, MARK S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235963	2019/02/04	HALL, MARY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445755	2019/02/01	HALL, MAURICE ANNETTA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	19.00
E00000235925	2019/02/04	HALL, RICK E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000235945	2019/02/04	HALL, STEVEN J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001445471	2019/02/01	HALLAUER, STEVEN ALLEN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	428.00
E00000235063	2019/02/04	HALLETT, JOYCE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000236356	2019/02/04	HAMEL, CHRISTINA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000236161	2019/02/04	HAMEL, DENNIS CHARLES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000235964	2019/02/04	HAMEL, PAUL A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235879	2019/02/04	HAMER, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235070	2019/02/04	HAMILTON, BRETT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001446617	2019/02/04	HAMILTON, MARGARET ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234761	2019/02/04	HAMILTON, WANDA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000236206	2019/02/04	HAMMEL, ROBIN L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446331	2019/02/04	HAMMOND, ALVIS V	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000235368	2019/02/04	HAMMONDS, ELOUISE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000236321	2019/02/04	HAMMONDS, KEMBELY DAWN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	90.00
C00001446287	2019/02/04	HAMPTON, GARY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235852	2019/02/04	HAMPTON, SANDRA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000236195	2019/02/04	HAND, JAMES R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000235268	2019/02/04	HANKERSON, FREDERICK G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000235132	2019/02/04	HANLEY, JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000235446	2019/02/04	HANNAH, JOHN III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000235709	2019/02/04	HANSEN, LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001445778	2019/02/01	HAPPY KIDS WORLD INC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	893.00
C00001445778	2019/02/01	HAPPY KIDS WORLD INC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,068.00
C00001445778	2019/02/01	HAPPY KIDS WORLD INC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,175.00
C00001445531	2019/02/01	HARBOR BEACH ACQUISITION LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	384.00
C00001445531	2019/02/01	HARBOR BEACH ACQUISITION LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445531	2019/02/01	HARBOR BEACH ACQUISITION LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	705.00
C00001446366	2019/02/04	HARD, ROBERT F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000234713	2019/02/04	HARDEMON, ALFERDALL D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000234800	2019/02/04	HARDEN, FLOYD E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000234707	2019/02/04	HARDIN, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000236215	2019/02/04	HARDT, MARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00

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E00000236132	2019/02/04	HARDY, INGRID D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234680	2019/02/04	HARDY, LOUIS RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235076	2019/02/04	HARDY, MICHAEL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235811	2019/02/04	HARLEY, MARK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235026	2019/02/04	HARLEY, ROBERT T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446620	2019/02/04	HARMON, CHARZELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445491	2019/02/01	HARP, GRENESHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	201.00
C00001446431	2019/02/04	HARPER, DAVID B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236369	2019/02/04	HARPER, WILLIAM D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236338	2019/02/04	HARRELL, FRANKLIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236324	2019/02/04	HARRIS, CHARLENE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446506	2019/02/04	HARRIS, DONALD O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234632	2019/02/04	HARRIS, JOHN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445479	2019/02/01	HARRIS, LASHAUNDA SHARESE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	11.00
E00000235653	2019/02/04	HARRIS, LOIS Z	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235631	2019/02/04	HARRIS, PAMELA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445316	2019/02/01	HARRIS, PATRICIA M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001445997	2019/02/01	HARRIS, ROGER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,196.00
C00001446253	2019/02/04	HARRISON, HERBERT S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001447165	2019/02/07	HARRISON, JOSEPH	WORK RELEASE TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	DEPOS FROM INDIV-MANUAL ACCT	66.00
E00000235165	2019/02/04	HARRISON, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	53.00
E00000235191	2019/02/04	HARROLD, TATIANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	33.00
C00001446580	2019/02/04	HARROUN, MARC	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446427	2019/02/04	HART, WINIFRED D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236553	2019/02/06	HARTMANS APPLIANCE REPAIR LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	284.67
E00000236553	2019/02/06	HARTMANS APPLIANCE REPAIR LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	380.00
E00000236553	2019/02/06	HARTMANS APPLIANCE REPAIR LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	580.18
E00000235000	2019/02/04	HARTSFIELD, JOYCE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445619	2019/02/01	HARUN, SYED A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	447.00
E00000236183	2019/02/04	HARVEY, ROLFE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445896	2019/02/01	HARVEY, TOSHARRA LAKETA ROBINSON	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	138.00
C00001445350	2019/02/01	HASKINS, ROBERT E JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	613.00
E00000234555	2019/02/04	HASTINGS, LENROY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	3.00
E00000234555	2019/02/04	HASTINGS, LENROY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234555	2019/02/04	HASTINGS, LENROY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234555	2019/02/04	HASTINGS, LENROY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236424	2019/02/04	HASTINGS, LENROY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235281	2019/02/04	HATCH, ARTHUR D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234795	2019/02/04	HATCHER, CLIFTON D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234807	2019/02/04	HATFIELD, ROBERT LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446581	2019/02/04	HAWKINS, CHARLES II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00

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E00000235847	2019/02/04	HAWKINS, GLENN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236033	2019/02/04	HAWKINS, TERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235824	2019/02/04	HAWLEY, DAVID B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236425	2019/02/04	HAYNE, SUSAN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236243	2019/02/04	HAYNIE, MARTHA O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	84.00
E00000235120	2019/02/04	HAYWARD, GRETA ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235324	2019/02/04	HEAD, JOE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	52.00
C00001447007	2019/02/07	HEALTH CARE CENTER FOR THE HOMELESS INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO PRIVATE ORGANIZATIONS	240.24
E00000234893	2019/02/04	HEANEY, CYNTHIA H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001447006	2019/02/07	HEART OF FL UNITED WAY INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV PLANNING COUNCIL SUPPORT	CONTRACTUAL SERVICES NOT OTHER	13,496.33
E00000236229	2019/02/04	HEATH, DAVID C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235563	2019/02/04	HEATH, ROBERT ALAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235528	2019/02/04	HEATHCOAT, ELAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235679	2019/02/04	HECIMOVICH, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235689	2019/02/04	HECIMOVICH, JOYCE ELAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445635	2019/02/01	HEDMAN, MECCA D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	195.00
C00001446376	2019/02/04	HEDUM, JOHN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445512	2019/02/01	HELLENIC INVESTMENT PROPERTIES CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	675.00
E00000236104	2019/02/04	HELLER, MICHAEL P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446370	2019/02/04	HENDERSON, DEBRA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234671	2019/02/04	HENDERSON, GENE LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234894	2019/02/04	HENDERSON, TERRY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446017	2019/02/01	HENDRICKSON, JAMALIA ANTONAYA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	96.00
E00000235620	2019/02/04	HENDY, GREGORY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235377	2019/02/04	HENNESSY, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236286	2019/02/04	HENNESSY, KATHLEEN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
E00000234991	2019/02/04	HENNESSY, RHONDA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234992	2019/02/04	HENNESSY, THOMAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234805	2019/02/04	HENRY, DELLARE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235990	2019/02/04	HENRY, MONA LISA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234980	2019/02/04	HENRY, SUSAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235564	2019/02/04	HENSLEY, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235754	2019/02/04	HENTGES, CHERYLANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446421	2019/02/04	HENTGES, RANDOL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235101	2019/02/04	HERBERT, ELAINE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001447166	2019/02/07	HERLONG, DERRICK	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000235596	2019/02/04	HERN, JACQUELINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235391	2019/02/04	HERNANDEZ, JULIO J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	33.00
C00001445890	2019/02/01	HERNANDEZ, LINDA MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	34.00

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C00001445460	2019/02/01	HERNADEZ, LISBETH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	53.00
C00001445460	2019/02/01	HERNADEZ, LISBETH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
C00001445460	2019/02/01	HERNADEZ, LISBETH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
E00000234733	2019/02/04	HERNADEZ, MIGUEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445911	2019/02/01	HERNADEZ, SONIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	47.00
C00001446451	2019/02/04	HERNADEZ- PEREZ, JANIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235121	2019/02/04	HERNDON, JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236640	2019/02/07	HERON ELECTRIC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	93.64
E00000236640	2019/02/07	HERON ELECTRIC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	824.94
E00000236640	2019/02/07	HERON ELECTRIC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	936.12
E00000236640	2019/02/07	HERON ELECTRIC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,800.00
E00000235864	2019/02/04	HEROUX, JILL R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236051	2019/02/04	HERRING, VIRGINIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235331	2019/02/04	HERRINGTON, ROBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235585	2019/02/04	HERRINGTON, TONY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236602	2019/02/06	HETTRICH, DOUGLAS EUGENE	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	TOLL CHARGES	3.34
E00000236602	2019/02/06	HETTRICH, DOUGLAS EUGENE	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	LOCAL TRAVEL	13.44
E00000236602	2019/02/06	HETTRICH, DOUGLAS EUGENE	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	LICENSE AND CERTIFICATION FEES	98.75
C00001446406	2019/02/04	HEWITT, VELDA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445813	2019/02/01	HH1604 LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	561.00
E00000234616	2019/02/04	HICKMAN, THOMAS J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235182	2019/02/04	HICKMAN, THOMAS JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236258	2019/02/04	HICKS, SANDRA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235696	2019/02/04	HICKS, WILLIAM MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236370	2019/02/04	HIERS, GREGORY W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446500	2019/02/04	HIGHTOWER, JOHN E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235710	2019/02/04	HILDEBRAND, GERALD L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446613	2019/02/04	HILL, ANNIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235195	2019/02/04	HILL, BILLY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235184	2019/02/04	HILL, JAMES E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446549	2019/02/04	HILL, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446513	2019/02/01	HILL-BARNES, HEATHER P	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	39.00
C00001445494	2019/02/01	ORLANDO LLC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	193.00
C00001445494	2019/02/01	HILLCREST HAMPTON HOUSE OF	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	267.00
C00001445494	2019/02/01	ORLANDO LLC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	286.00
C00001445494	2019/02/01	HILLCREST HAMPTON HOUSE OF	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	385.00
C00001445494	2019/02/01	ORLANDO LLC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	482.00
C00001445494	2019/02/01	HILLCREST HAMPTON HOUSE OF	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	482.00
C00001445494	2019/02/01	ORLANDO LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	576.00
E00000235853	2019/02/04	HILLIARD, LANCE R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446869	2019/02/06	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	75.80
C00001446869	2019/02/06	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	75.80
C00001446869	2019/02/06	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	211.12
C00001446869	2019/02/06	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	301.60
E00000235880	2019/02/04	HINES, FREDERICK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445280	2019/02/01	HIRE QUEST LLC DBA	HIRE QUEST LLC DBA	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	212.80
C00001445280	2019/02/01	HIRE QUEST LLC DBA	HIRE QUEST LLC DBA	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	354.24

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C00001445280	2019/02/01	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	425.60
C00001445280	2019/02/01	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	797.04
C00001445280	2019/02/01	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	2,620.10
C00001445280	2019/02/01	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	2,789.64
C00001446903	2019/02/06	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	638.40
C00001446903	2019/02/06	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	1,689.10
C00001446903	2019/02/06	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	3,770.55
C00001446903	2019/02/06	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	EVENT SET UP	CONTRACTUAL SERVICES NOT OTHER	4,638.33
E00000236034	2019/02/04	HITCHCOCK, WILLIAM D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235702	2019/02/04	HOBBS, GILLIAN F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236339	2019/02/04	HOBBS, PATRICE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235180	2019/02/04	HOGAN, JOELLA A.	OPEB PENSION TRUST	COMPTRROLLER	OFFICER	RETIREE HIS SUBSIDY	66.00
E00000234596	2019/02/04	HOGAN, KATHY JENT	CONVENTION CENTER	CONVENTION CENTER	SALES	OUT OF COUNTY TRAVEL	122.00
E00000235728	2019/02/04	HOGLUND, DENNIS J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235060	2019/02/04	HOKE, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001446592	2019/02/04	HOLDEN, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446024	2019/02/01	HOLDING GOLDEN REAL ESTATE INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	779.00
E00000236035	2019/02/04	HOLLAND, COLUMBUS III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445458	2019/02/01	HOLLEY, JAVONDA MARKISHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	75.00
E00000235420	2019/02/04	HOLLEY, VIOLET	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235691	2019/02/04	HOLLOMAN, MICHELLE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236405	2019/02/04	HOLLSTEN, DANIEL R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234831	2019/02/04	HOLMES, ADA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446585	2019/02/04	HOLMES, JANICE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234598	2019/02/04	HOLSTEN, SAMANTHA JEAN	CONVENTION CENTER	CONVENTION CENTER	MARKETING	LOCAL TRAVEL	10.59
E00000234598	2019/02/04	HOLSTEN, SAMANTHA JEAN	CONVENTION CENTER	CONVENTION CENTER	MARKETING	LOCAL TRAVEL	31.00
E00000236230	2019/02/04	HOLT, BRYAN R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235725	2019/02/04	HOLT, EUGENE JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235776	2019/02/04	HOLTERMAN, ROBERT H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446499	2019/02/04	HOLTZCLAW, NEWTON L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445610	2019/02/01	HOME BUYER LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	708.00
C00001445889	2019/02/01	HOME ENCOUNTER LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	656.00
C00001445889	2019/02/01	HOME ENCOUNTER LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	713.00
C00001446052	2019/02/01	HOME LIFE INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	658.00
C00001446052	2019/02/01	HOME LIFE INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001446052	2019/02/01	HOME LIFE INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001446052	2019/02/01	HOME LIFE INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001446052	2019/02/01	HOME LIFE INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000234556	2019/02/04	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	17,569.14
C00001445870	2019/02/01	HOMETAG LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	469.00
C00001445870	2019/02/01	HOMETAG LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,085.00
C00001446142	2019/02/04	HOMETOWN TITLE GROUP INC ESCROW ACCOUNT	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	510.50
C00001446901	2019/02/06	HONEYWELL INTERNATIONAL INC DBA/	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	CONTRACTUAL SERVICES NOT OTHER	5,803.13
C00001445867	2019/02/01	HONG LIN LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	772.00
E00000235160	2019/02/04	HOPARD, ROSALEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236443	2019/02/05	HOPE & HELP CENTER OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO PRIVATE ORGANIZATIONS	823.99
E00000236443	2019/02/05	HOPE & HELP CENTER OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO PRIVATE ORGANIZATIONS	8,239.91
E00000236443	2019/02/05	HOPE & HELP CENTER OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO PRIVATE ORGANIZATIONS	19,859.25

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E00000236608	2019/02/07	HOPE & HELP CENTER OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV MINORITY AIDS INITIATIVE	AID TO PRIVATE ORGANIZATIONS	3,366.99
E00000236608	2019/02/07	HOPE & HELP CENTER OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S OTHER POST EMPLOYMENT BENEFITS-BCC	AID TO PRIVATE ORGANIZATIONS	10,152.75
C00001446478	2019/02/04	HOPKINS, CLARENCE J.	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446575	2019/02/04	HOPPER, WILLARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236052	2019/02/04	HORAN, ANDREW J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235955	2019/02/04	HORAN, DANIEL J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234725	2019/02/04	HORNEY, KENNETH ALMER	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446392	2019/02/04	HOSEY, BERNICE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	386.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	460.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	547.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	551.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	566.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	655.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	655.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	659.00
C00001445341	2019/02/01	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	790.00
C00001445358	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	471.00
C00001445358	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	519.00
C00001445358	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	547.00
C00001445905	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	462.00
C00001445348	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	164.00
C00001445348	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	552.00
C00001445348	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	681.00
C00001445348	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	681.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	397.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	397.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	471.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	534.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	535.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	549.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	549.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	550.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	565.00
C00001445447	2019/02/01	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	672.00
C00001445393	2019/02/01	HOUSING AUTHORITY OF DEKALB CNTY GEORGIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445393	2019/02/01	HOUSING AUTHORITY OF DEKALB CNTY GEORGIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445393	2019/02/01	HOUSING AUTHORITY OF DEKALB CNTY GEORGIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	670.00
C00001445393	2019/02/01	HOUSING AUTHORITY OF DEKALB CNTY GEORGIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	962.00
C00001445536	2019/02/01	HOUSING AUTHORITY OF THE CITY OF COLLEGE PARK GA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445536	2019/02/01	HOUSING AUTHORITY OF THE CITY OF COLLEGE PARK GA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	713.00
C00001445836	2019/02/01	HOUSING AUTHORITY OF THE CITY OF PERTH AMBOY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445836	2019/02/01	HOUSING AUTHORITY OF THE CITY OF PERTH AMBOY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,208.00
C00001445743	2019/02/01	HOUSING AUTHORITY OF THE CITY OF STAMFORD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445743	2019/02/01	HOUSING AUTHORITY OF THE CITY OF STAMFORD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,151.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	450.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	451.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	589.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	605.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	635.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	729.00
C00001445968	2019/02/01	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	875.00
E00000235705	2019/02/04	HOUSTON, ROY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000235755	2019/02/04	HOWARD, RUTH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000235435	2019/02/04	HOWARD, WALT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000234855	2019/02/04	HOWARD, WILLIAM M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001446347	2019/02/04	HOWELL, DORIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235753	2019/02/04	HOWELL, MICHAEL G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235865	2019/02/04	HOWELL, WALTER M SR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
000000017281	2019/02/06	HOYT, AMOS JR	LK SHERWOOD HILLS WEST-D/S	COMPTRROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
C00001446300	2019/02/04	HOYT, MARY ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
E00000236593	2019/02/06	HUBBARD CONSTRUCTION CO DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	70.25
E00000236593	2019/02/06	HUBBARD CONSTRUCTION CO DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	96.86
E00000236593	2019/02/06	HUBBARD CONSTRUCTION CO DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	161.51
E00000234941	2019/02/04	HUDDLESTON, ALPHA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000234889	2019/02/04	HUDNALL, WILLIAM GILBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000236053	2019/02/04	HUDSON, BESSIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000235448	2019/02/04	HUDSON, CHARLES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000234843	2019/02/04	HUDSON, LYNVAL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00

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E00000235210	2019/02/04	HUGGINS, MELVIN H JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236133	2019/02/04	HUGHES, FRANK S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236010	2019/02/04	HUGHES, MARGARET J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446709	2019/02/05	HUMANA INSURANCE CO	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	EMPLOYEE GRP INSUR-OTH THAN MEDICAL	MEDICAL EXP BENEFITS	26,082.79
C00001445891	2019/02/01	HUNTER, YOANNI ABREU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,044.00
C00001446143	2019/02/04	HUNTER,JUDY	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	13.06
E00000234689	2019/02/04	HURD, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446429	2019/02/04	HURLEBAUS, DOUGLAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235825	2019/02/04	HURT, WILLIAM K JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236036	2019/02/04	HUTCHERSON, DEBRA ROBERSON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445408	2019/02/01	HUTSON, BESSY E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,345.00
E00000235072	2019/02/04	HUTSON, EDWARD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445151	2019/02/01	HUYNH,THIEN	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	126.79
C00001446631	2019/02/04	HYDE, ROBERT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	66.00
C00001445604	2019/02/01	IAH PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	224.00
C00001445604	2019/02/01	IAH PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000235793	2019/02/04	IANNIELLO, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445431	2019/02/01	IBERTIS, GIOVANNI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000236462	2019/02/05	ICS JAIL SUPPLIES INC	GENERAL FUND	CORRECTIONS	CORRECTIONS WAREHOUSE FISCAL	MISCELLANEOUS OPERATING SUPPLI	7,200.00
C00001447044	2019/02/07	IDEXX DISTRIBUTION INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MAINTENANCE OF EQUIPMENT	69.99
C00001447044	2019/02/07	IDEXX DISTRIBUTION INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MAINTENANCE OF EQUIPMENT	240.97
C00001445996	2019/02/01	IHS PROPERTY BORROWER LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	931.00
E00000235535	2019/02/04	IHRIG, GILBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445921	2019/02/01	ILES, LAKEISHA J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	126.00
E00000234704	2019/02/04	ILIFF, ROBERT E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445267	2019/02/01	IMMIXTECHNOLOGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	482.55
C00001445267	2019/02/01	IMMIXTECHNOLOGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	752.10
C00001445267	2019/02/01	IMMIXTECHNOLOGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	1,146.00
C00001445267	2019/02/01	IMMIXTECHNOLOGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	4,512.90
C00001445267	2019/02/01	IMMIXTECHNOLOGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	COMPUTER EQUIPMENT > \$500	13,391.60
E00000236609	2019/02/07	IMPOWER INC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	IMPOWER INC FY19	AID TO PRIVATE ORGANIZATIONS	569.21
E00000236609	2019/02/07	IMPOWER INC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	IMPOWER INC FY19	AID TO PRIVATE ORGANIZATIONS	3,141.29
E00000236633	2019/02/07	INDUSTRIAL MOWING & MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF BUILDINGS, IMPR	125.00
E00000236633	2019/02/07	INDUSTRIAL MOWING & MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF BUILDINGS, IMPR	285.00
E00000236633	2019/02/07	INDUSTRIAL MOWING & MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF BUILDINGS, IMPR	295.00
E00000236633	2019/02/07	INDUSTRIAL MOWING & MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF BUILDINGS, IMPR	325.00
C00001446671	2019/02/05	INFINITE ENERGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	113.30
C00001446671	2019/02/05	INFINITE ENERGY INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	UTILITIES	339.90
C00001445444	2019/02/01	INFINITI INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	83.00
C00001445444	2019/02/01	INFINITI INVESTMENT INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	636.00
C00001445444	2019/02/01	INFINITI INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	652.00
C00001445444	2019/02/01	INFINITI INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
E00000235212	2019/02/04	INGERMAN, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236054	2019/02/04	INGRAM, JEFFEREY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235730	2019/02/04	INGS, TOMINSINA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	63.00
C00001446050	2019/02/01	INNOVATIVE REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	613.00
C00001446050	2019/02/01	INNOVATIVE REALTY LLC	FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	698.00
E00000236558	2019/02/06	INTERIOR CONTRACT SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	EQUIPMENT LESS THAN \$1000	630.00
E00000236558	2019/02/06	INTERIOR CONTRACT SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	EQUIPMENT LESS THAN \$1000	2,318.00
E00000236558	2019/02/06	INTERIOR CONTRACT SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ADMIN BUILDING IMPROV	EQUIPMENT LESS THAN \$1000	3,256.20
E00000236567	2019/02/06	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	5.63

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E00000236567	2019/02/06	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	21.38
E00000236567	2019/02/06	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	25.94
E00000236567	2019/02/06	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	227.66
E00000236645	2019/02/07	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	3.00
E00000236645	2019/02/07	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	1,932.05
E00000236645	2019/02/07	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	2,144.00
E00000236444	2019/02/05	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	638.54
E00000236444	2019/02/05	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	25,149.34
E00000236537	2019/02/06	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	341.70
E00000236537	2019/02/06	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	2,337.84
E00000236537	2019/02/06	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	3,266.35
E00000236537	2019/02/06	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	13,858.07
E00000236537	2019/02/06	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	18,579.20
E00000236537	2019/02/06	INWOOD CONSULTING ENGINEERS INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	DRAINAGE REHAB	STORMWATER STRUCT and FACILITI	27,180.52
E00000235736	2019/02/04	IRACE, MARGO K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235640	2019/02/04	IRIZARRY, CARMEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234544	2019/02/01	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234544	2019/02/01	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234544	2019/02/01	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234544	2019/02/01	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234544	2019/02/01	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234544	2019/02/01	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236433	2019/02/04	IRIZARRY, RACHEL S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235644	2019/02/04	IRRGANG, SARA H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000234635	2019/02/04	IRWIN, HAROLD E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446380	2019/02/04	IRWIN, VICTORIA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001447057	2019/02/07	ISMAELS PETROLEUM LLC	LOCAL OPTION GAS TAX	PUBLIC WORKS	MTNC YARDS IMPROVMNTS	MAINTENANCE OF BUILDINGS, IMPR	4,250.00
C00001447057	2019/02/07	ISMAELS PETROLEUM LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF BUILDINGS, IMPR	6,600.00
C00001447057	2019/02/07	ISMAELS PETROLEUM LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF BUILDINGS, IMPR	22,800.00
E00000235694	2019/02/04	ISRAELSON, GLENDA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	63.00
C00001447089	2019/02/07	IVIEW SYSTEMS ULC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	TRAINING AND EDUCATIONAL COST	500.00
C00001447089	2019/02/07	IVIEW SYSTEMS ULC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	SOFTWARE LICENSING SUPPORT FEE	4,853.98
C00001445939	2019/02/01	IVY FLORIDA INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	304.00
C00001445939	2019/02/01	IVY FLORIDA INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	498.00
C00001445939	2019/02/01	IVY FLORIDA INVESTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	589.00
E00000235658	2019/02/04	IWINSKI, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446729	2019/02/05	J & S MULTIMEDIA INC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	PROMOTIONAL EXPENSES	2,538.00
E00000236150	2019/02/04	JACK, RAY II	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445832	2019/02/01	JACKSON, AISHA NICHOLE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	30.00
E00000236121	2019/02/04	JACKSON, ANGELA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235681	2019/02/04	JACKSON, DOLORES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446397	2019/02/04	JACKSON, EARNESTINE K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00

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C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	587.60
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	711.33
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	735.99
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	807.64
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,036.00
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,036.00
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,261.56
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	1,414.81
C00001447076	2019/02/07	JMC SERVICES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	2,559.94
E00000234908	2019/02/04	JOCELYN, ALICIA G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000234865	2019/02/04	JOCELYN, WILLIAM T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	(1,068.95)
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	19.95
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	24.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	74.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	79.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	99.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	130.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	198.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF BUILDINGS, IMPR	395.00
E00000234518	2019/02/01	JOHN A YOUNG CORP DBA/	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	1,068.95
C00001445855	2019/02/01	JOHNSON LUCKY HOMES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,030.00
E00000234860	2019/02/04	JOHNSON, ARTHUR C JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001446321	2019/02/04	JOHNSON, BARBARA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000235777	2019/02/04	JOHNSON, BRUCE H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235470	2019/02/04	JOHNSON, CAROL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236184	2019/02/04	JOHNSON, CARRIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446266	2019/02/04	JOHNSON, DURRELL A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001446475	2019/02/04	JOHNSON, EVERETT D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235866	2019/02/04	JOHNSON, GALE R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235839	2019/02/04	JOHNSON, GEORGE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000235965	2019/02/04	JOHNSON, GLENN E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000234698	2019/02/04	JOHNSON, GUS W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000235001	2019/02/04	JOHNSON, JIMMY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000234850	2019/02/04	JOHNSON, JOSEPH R SR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235248	2019/02/04	JOHNSON, JULIA R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000236341	2019/02/04	JOHNSON, JUNE C	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	54.00
E00000234589	2019/02/04	JOHNSON, KELLY S	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	533.33
C00001446281	2019/02/04	JOHNSON, KENNETH D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
C00001446410	2019/02/04	JOHNSON, LEONARD H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001446554	2019/02/04	JOHNSON, MARGARET	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00

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E00000234974	2019/02/04	JOHNSON, MARY I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234900	2019/02/04	JOHNSON, MARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234969	2019/02/04	JOHNSON, OLLIE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235801	2019/02/04	JOHNSON, PATRICIA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446384	2019/02/04	JOHNSON, RALPH B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234820	2019/02/04	JOHNSON, RUBY Y	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000236153	2019/02/04	JOHNSON, SHIRLEY ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445640	2019/02/01	JOHNSON, THOMAS I SR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	893.00
C00001445642	2019/02/01	JOHNSON, YULANDA N	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	164.00
E00000235082	2019/02/04	JOHNSTON, JOSEPH P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235794	2019/02/04	JOINER, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235075	2019/02/04	JONES, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236523	2019/02/05	JONES, CHRISTOPHER NED	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	LICENSE AND CERTIFICATION FEES	43.00
C00001446305	2019/02/04	JONES, ERNEST H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446239	2019/02/04	JONES, GERTRUDE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446250	2019/02/04	JONES, HELEN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236342	2019/02/04	JONES, ISAAC ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236171	2019/02/04	JONES, JOAN MAJORIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446521	2019/02/04	JONES, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446453	2019/02/04	JONES, LIZZIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446514	2019/02/04	JONES, MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445902	2019/02/01	JONES, MARILYN ORA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	938.00
E00000235527	2019/02/04	JONES, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236231	2019/02/04	JONES, RAMONA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235170	2019/02/04	JONES, ROBIN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445465	2019/02/01	JONES, SHIRLEY MARCIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	848.00
E00000235981	2019/02/04	JONES, STANLEY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235778	2019/02/04	JONES, THELMA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235102	2019/02/04	JONES, TINA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001446432	2019/02/04	JOPLING, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445828	2019/02/01	JORDAN, ANIQUE R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	60.00
E00000236207	2019/02/04	JORDAN, JACQUELYN P H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001447031	2019/02/07	JS FIRE LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	648.50
C00001447031	2019/02/07	JS FIRE LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	648.50
C00001447031	2019/02/07	JS FIRE LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	1,297.00
C00001447031	2019/02/07	JS FIRE LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	2,932.50
C00001447031	2019/02/07	JS FIRE LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	7,038.00
C00001446857	2019/02/06	JSC SYSTEMS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE TELECOMMUNICATIONS	MAINTENANCE OF EQUIPMENT	290.00
E00000234968	2019/02/04	JUDAH, JAMES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234888	2019/02/04	JUDAH, MARLENE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446008	2019/02/01	JULIO, DOMINIQUE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	103.00
C00001445528	2019/02/01	JUNDI, JENNY LISSETTE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,384.00
C00001445706	2019/02/01	JUST HOMES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	673.00
C00001445706	2019/02/01	JUST HOMES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	924.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236022	2019/02/04	JUSTICE, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234787	2019/02/04	KAASA, GLORIA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234606	2019/02/04	KALEEL, RAYMOND T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446520	2019/02/04	KALLMAN, CLAY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445152	2019/02/01	KANCHARLAPALLI,RAVI	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	30.92
E00000234824	2019/02/04	KARVOSKI, CHRYSANTHEMUM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446328	2019/02/04	KASPER, JAMES R JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
000000017288	2019/02/06	KASPER, STEVEN S	LK SHERWOOD HILLS WEST-D/S	COMPTROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
E00000235369	2019/02/04	KASTEN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236445	2019/02/05	KC TRANSPORTATION MANAGEMENT INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	1,153.89
C00001446378	2019/02/04	KEATON, ARTHUR J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446843	2019/02/06	KEEN, JAMIE ANTONETTE	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	TOLL CHARGES	4.25
C00001446843	2019/02/06	KEEN, JAMIE ANTONETTE	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	LOCAL TRAVEL	10.10
E00000235325	2019/02/04	KELLER, ANNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234545	2019/02/01	KELLER, DENIECE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000234545	2019/02/01	KELLER, DENIECE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000234545	2019/02/01	KELLER, DENIECE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000234545	2019/02/01	KELLER, DENIECE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236434	2019/02/04	KELLER, DENIECE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236371	2019/02/04	KELLEY, DIANE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235485	2019/02/04	KELLEY, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446597	2019/02/04	KELLY, DERRICK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235745	2019/02/04	KELLY, GEORGE WILLIAM JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445499	2019/02/01	KENNEDY, JAMES SCOTT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,346.00
C00001445842	2019/02/01	KENSINGTON COTTAGES VENTURES LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	568.00
C00001446407	2019/02/04	KENT, GAREY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236105	2019/02/04	KENTON ANDERSON, S ROSE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235461	2019/02/04	KEPNER, KATHY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446231	2019/02/04	KERCADO, SONIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235476	2019/02/04	KERCADO, SONIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000234666	2019/02/04	KERN, VIOLA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000236597	2019/02/06	KEY, JUSTIN TYLER	LAW ENFORCE EDUC-CORRECTIONS	CORRECTIONS	LAW ENFORC EDUC - CORRECTIONS	LOCAL TRAVEL	39.08
E00000236259	2019/02/04	KEY, WILLIAM A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445908	2019/02/01	KHAN, MOHAMMAND OMER	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	587.00
C00001445534	2019/02/01	KHAN, TALAT RASUL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001446361	2019/02/04	KIDD, JOEL S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446350	2019/02/04	KIEFER, K LOUISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000234989	2019/02/04	KIGHT, RONALD C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234724	2019/02/04	KILBY, CECIL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235111	2019/02/04	KILEY, STEPHEN G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00

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E00000235994	2019/02/04	KILMA, GREGORY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235763	2019/02/04	KIN, U	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000234922	2019/02/04	KINDELL, BERYL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234640	2019/02/04	KING BUSHEY, GLADYS S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446576	2019/02/04	KING, A C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235079	2019/02/04	KING, DWIGHT T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234660	2019/02/04	KING, JERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235175	2019/02/04	KING, JOSEPH J.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234706	2019/02/04	KING, KATHRYN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235122	2019/02/04	KING, RICHARD EDMUND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235241	2019/02/04	KING, THOMAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445800	2019/02/01	KINGDOM PROPERTY HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	986.00
C00001446448	2019/02/04	KINSEY, DEBORAH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000234705	2019/02/04	KINZLER, MARY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236154	2019/02/04	KIRBY, DEBRA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234844	2019/02/04	KISER, MARTHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235096	2019/02/04	KLEIN, MARC	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236134	2019/02/04	KLEMM, ARGELIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446257	2019/02/04	KLENDER, ALICE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236080	2019/02/04	KLEPS, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236343	2019/02/04	KLIMOVITCH, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236505	2019/02/05	KMG FENCE LLC	TRANSPORTATION TRUST	PUBLIC WORKS	ASPHALT	MAINTENANCE OF ROADWAY SYSTEMS	250.00
E00000236505	2019/02/05	KMG FENCE LLC	TRANSPORTATION TRUST	PUBLIC WORKS	ASPHALT	MAINTENANCE OF ROADWAY SYSTEMS	500.00
E00000236505	2019/02/05	KMG FENCE LLC	TRANSPORTATION TRUST	PUBLIC WORKS	ASPHALT	MAINTENANCE OF ROADWAY SYSTEMS	1,740.00
E00000236620	2019/02/07	KMG FENCE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	200.00
E00000236620	2019/02/07	KMG FENCE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	3,987.50
C00001445593	2019/02/01	KNEE, DARIN R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	436.00
E00000236296	2019/02/04	KNIGHT, DENNIS G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445549	2019/02/01	KOCH, LILOWTIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	874.00
C00001445886	2019/02/01	KOLSY, GHULAM MUHAMMED	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,064.00
C00001445886	2019/02/01	KOLSY, GHULAM MUHAMMED	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,149.00
E00000235926	2019/02/04	KOMISAR, SUSAN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	MAINTENANCE OF EQUIPMENT	2.93
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	MAINTENANCE OF EQUIPMENT	5.01
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	MAINTENANCE OF EQUIPMENT	15.36
C00001445283	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	23.57
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	MAINTENANCE OF EQUIPMENT	24.57
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	MAINTENANCE OF EQUIPMENT	28.01
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	MAINTENANCE OF EQUIPMENT	44.85
C00001445279	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	MAINTENANCE OF EQUIPMENT	73.11

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C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	MAINTENANCE OF EQUIPMENT	81.54
C00001445279	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	RENTAL OF EQUIPMENT	121.33
C00001445283	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	RENTAL OF EQUIPMENT	134.14
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	RENTAL OF EQUIPMENT	139.02
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	RENTAL OF EQUIPMENT	146.93
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	MAINTENANCE OF EQUIPMENT	156.28
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	RENTAL OF EQUIPMENT	205.53
C00001445278	2019/02/01	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	RENTAL OF EQUIPMENT	205.53
C00001446749	2019/02/05	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	9.82
C00001446749	2019/02/05	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	37.21
C00001446749	2019/02/05	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	RENTAL OF EQUIPMENT	201.77
C00001446876	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	0.75
C00001446897	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT COORDINATION	MAINTENANCE OF EQUIPMENT	3.33
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	46.02
C00001446897	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT COORDINATION	MAINTENANCE OF EQUIPMENT	49.39
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	57.05
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	68.73
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	73.25
C00001446888	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	96.67
C00001446876	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	RENTAL OF EQUIPMENT	98.99
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	RENTAL OF EQUIPMENT	108.73
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	RENTAL OF EQUIPMENT	108.73
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	118.49
C00001446897	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT COORDINATION	RENTAL OF EQUIPMENT	143.17
C00001446888	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	197.64
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	MAINTENANCE OF EQUIPMENT	213.84
C00001446888	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	RENTAL OF EQUIPMENT	297.89
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	RENTAL OF EQUIPMENT	297.89
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	RENTAL OF EQUIPMENT	297.89
C00001446889	2019/02/06	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	ADMINISTRATIVE SERVICES	PURCHASING & CONTRACTS	RENTAL OF EQUIPMENT	297.89
C00001447052	2019/02/07	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	12.12
C00001447052	2019/02/07	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	45.78
C00001447052	2019/02/07	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	RENTAL OF EQUIPMENT	201.77
E00000235257	2019/02/04	KOPCZYNSKI, JOYCE G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000235632	2019/02/04	KORALISHN, CHANDA B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236386	2019/02/04	KORTH, RONALD J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00

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E00000236426	2019/02/04	KORTUS, RENE JEFFREY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235229	2019/02/04	KOSMAN, DONNA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236232	2019/02/04	KOSTIK, WILLIAM J JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446322	2019/02/04	KOTCH, JAMES L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446417	2019/02/04	KOTCH, LINDA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236135	2019/02/04	KOWALSKI, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236076	2019/02/04	KRAMER, DONALD R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446522	2019/02/04	KRAMER, GERALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235412	2019/02/04	KRAPF, DEBRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235419	2019/02/04	KRAPF, GEORGE W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234637	2019/02/04	KREIDT, MARTIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000236407	2019/02/04	KRENN, MICHAEL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445483	2019/02/01	KRIMM, ROBERT A	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	609.00
E00000235112	2019/02/04	KRISHNAMURTHY, MUTHUSAMY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236524	2019/02/05	KRISTOFF, AARON E	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	OUT OF COUNTY TRAVEL	49.00
E00000235568	2019/02/04	KRUGER, MERLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236055	2019/02/04	KRUPA, MARK J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235433	2019/02/04	KRZANIK, DAISY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235429	2019/02/04	KUCIK, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235413	2019/02/04	KUCZYNSKI, STANLEY III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236357	2019/02/04	KUNIHRO, KIMBERLY ANNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236372	2019/02/04	KUNKEL, JOSEPH C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446238	2019/02/04	KUYPER, DERK R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235974	2019/02/04	KWOK, MABEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
C00001447021	2019/02/07	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	MAINTENANCE OF EQUIPMENT	2.81
C00001447021	2019/02/07	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	MAINTENANCE OF EQUIPMENT	19.93
C00001447021	2019/02/07	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	MAINTENANCE OF EQUIPMENT	50.28
C00001447021	2019/02/07	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	MAINTENANCE OF EQUIPMENT	110.88
C00001447021	2019/02/07	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	RENTAL OF EQUIPMENT	279.96
C00001447021	2019/02/07	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	RENTAL OF EQUIPMENT	279.96
E00000234509	2019/02/01	KYRA SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	4,608.00
E00000234509	2019/02/01	KYRA SOLUTIONS INC	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	ICJIS OPERATING	CONTRACT SVC EMPLOY AGENT	9,072.00
C00001445810	2019/02/01	L ROGERS ENTERPRISES LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445810	2019/02/01	L ROGERS ENTERPRISES LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,143.00
E00000235633	2019/02/04	LACIENSKI, MARK E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235041	2019/02/04	LADD, MARLA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445700	2019/02/01	LAFAYETTE HOUSING RECOVERY II LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,010.00
E00000235666	2019/02/04	LAFLAMME, DONALD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000236287	2019/02/04	LAFLEUR, KENNETH J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445841	2019/02/01	LAFONTANT, NIKIA JANELL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,125.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445141	2019/02/01	LAIRD, SHYLITA L and	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	20,000.00
E00000235827	2019/02/04	LAKATOS, GUSZTAV A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446166	2019/02/04	LAKE APOKA NATURAL GAS DISTRICT	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	60.25
C00001445308	2019/02/01	LAKE COUNTY PUBLIC HOUSING AGENCY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445308	2019/02/01	LAKE COUNTY PUBLIC HOUSING AGENCY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445308	2019/02/01	LAKE COUNTY PUBLIC HOUSING AGENCY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	834.00
C00001445308	2019/02/01	LAKE COUNTY PUBLIC HOUSING AGENCY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,086.00
C00001445572	2019/02/01	LAKE SHERWOOD INVESTMENT PARTNERS LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	942.00
C00001445597	2019/02/01	LAKE SHERWOOD PARTNERS PHASES 6 THROUGH 8 LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	245.00
C00001445597	2019/02/01	LAKE SHERWOOD PARTNERS PHASES 6 THROUGH 8 LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	442.00
C00001445363	2019/02/01	LAKE UNDERHILL LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	365.00
C00001445363	2019/02/01	LAKE UNDERHILL LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	766.00
C00001445363	2019/02/01	LAKE UNDERHILL LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	766.00
C00001445352	2019/02/01	LAKE WESTON APTS (ORLANDO) LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	145.00
C00001445352	2019/02/01	LAKE WESTON APTS (ORLANDO) LP DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	462.00
C00001445352	2019/02/01	LAKE WESTON APTS (ORLANDO) LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	735.00
C00001445352	2019/02/01	LAKE WESTON APTS (ORLANDO) LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	768.00
C00001446302	2019/02/04	LALONDE, RICHARD N SR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234864	2019/02/04	LAMB, RANDALL L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446466	2019/02/04	LAMBERT, DOROTHY E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
E00000236162	2019/02/04	LAMBERTY, WILLIAM R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235415	2019/02/04	LAMBO, ROGELIO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446591	2019/02/04	LAMPKIN, CLERETTA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445526	2019/02/01	LANDINGS AT CARVER PARK LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	292.00
C00001445526	2019/02/01	LANDINGS AT CARVER PARK LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	575.00
C00001445526	2019/02/01	LANDINGS AT CARVER PARK LLLP	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	589.00
C00001445526	2019/02/01	LANDINGS AT CARVER PARK LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	610.00
C00001445526	2019/02/01	LANDINGS AT CARVER PARK LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	631.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	25.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	377.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	636.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	644.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	654.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	753.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	821.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	842.00
C00001445410	2019/02/01	LANDINGS ON MILLENIA BLVD PTNRS LTD, THE DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	846.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	299.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	407.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	522.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	621.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00

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C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	786.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	823.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	870.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	875.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	939.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	940.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,141.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,160.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,160.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,225.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,244.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,253.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,253.00
C00001445820	2019/02/01	LANDSTAR PARK PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,253.00
E00000235370	2019/02/04	LANE, ROSEMARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235838	2019/02/04	LANEAR, LYNN F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236248	2019/02/04	LANG, JOSEPH C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234498	2019/02/01	LAPIN SEPTIC TANK SERVICE INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	3,400.00
E00000236466	2019/02/05	LAPIN SEPTIC TANK SERVICE INC DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	3,800.00
E00000236629	2019/02/07	LAPIN SEPTIC TANK SERVICE INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	3,400.00
C00001445475	2019/02/01	LAPOINTE- BONNET, MYSNA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000235199	2019/02/04	LARGE, SCOTT M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234768	2019/02/04	LARSEN, PATSY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236056	2019/02/04	LASHLEY, DIANA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446414	2019/02/04	LASHLEY, JAMES E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236136	2019/02/04	LASSALLE, SALLY ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235221	2019/02/04	LASZAIC, MARTIN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235266	2019/02/04	LAUREANO, NEREIDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445892	2019/02/01	LAUREL HILLS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	200.00
C00001445892	2019/02/01	LAUREL HILLS LLC DBA	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	308.00
E00000235857	2019/02/04	LAURICELLA- SILAS, DENISE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445344	2019/02/01	LAURO, SALVATORE NEAL OR ANN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	645.00
C00001446087	2019/02/01	LAVIENA FIGUEROA, GILKA M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	177.00
E00000234972	2019/02/04	LAW, MAURICE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000234740	2019/02/04	LAW, YUKIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446479	2019/02/04	LAWING, EVELYN E.	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	11,070.38
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	11,681.60
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	11,995.80
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	15,684.16
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	20,747.68
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	22,116.78
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	23,333.62
C00001446233	2019/02/04	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	24,733.80
C00001446793	2019/02/05	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	8,099.84

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C00001445480	2019/02/01	LEE VISTA CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,024.00
C00001445480	2019/02/01	LEE VISTA CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,203.00
C00001445480	2019/02/01	LEE VISTA CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,488.00
E00000234652	2019/02/04	LEE, DONNELL I	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235716	2019/02/04	LEE, ROBERT JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445595	2019/02/01	LEE, WENDY KADINE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	336.00
C00001445595	2019/02/01	LEE, WENDY KADINE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,500.00
E00000234743	2019/02/04	LEECH, MICHAEL H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234917	2019/02/04	LEFFLER, BEVERLY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235881	2019/02/04	LEGONS, CECIL L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446303	2019/02/04	LEHMANN, ARTHUR C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235440	2019/02/04	LELLIE, LOUISE R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000234751	2019/02/04	LEMLEY, ROBERT L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001446629	2019/02/04	LEMON, WILLIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236563	2019/02/06	LENARD BELL PAINTING INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	MAINTENANCE OF MAINS	800.00
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	105.00
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	270.00
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,307.34
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,359.00
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,489.50
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,776.76
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	4,357.80
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	5,462.25
E00000236656	2019/02/07	LENARD BELL PAINTING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	10,168.20
E00000234808	2019/02/04	LENIHAN, DANIEL CHARLES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446296	2019/02/04	LENKOWSKI, BETTE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446319	2019/02/04	LENT, CLARENCE EUGENE JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445631	2019/02/01	LENTA-ROCHA, INA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,156.00
C00001446927	2019/02/07	LEON, MICAH	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	30.16
E00000234591	2019/02/04	LESERRA, ALBERT A JR	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	508.33
E00000234591	2019/02/04	LESERRA, ALBERT A JR	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	985.41
E00000235224	2019/02/04	LESTER, THOMAS E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445575	2019/02/01	LESURE, ANTIONETTE FASHON	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	29.00
C00001445575	2019/02/01	LESURE, ANTIONETTE FASHON	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	29.00
C00001446480	2019/02/04	LEWIS, FRANCIS L.	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235486	2019/02/04	LEWIS, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234615	2019/02/04	LEWIS, JOHNNY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236326	2019/02/04	LEWIS, RICHARD GEORGE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235882	2019/02/04	LEWIS, TERRANCE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236282	2019/02/04	LEWIS, WANDA D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445648	2019/02/01	LEWIS, ZENITH OPHELIA FOSTER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	329.00
E00000235014	2019/02/04	LEWTON, DONALD D JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	236.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	236.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	236.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	500.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	605.00

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C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	664.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	707.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	814.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	833.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	856.00
C00001445769	2019/02/01	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	925.00
C00001447095	2019/02/07	INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	573.84
C00001445794	2019/02/01	LI, SIYU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(506.00)
C00001445794	2019/02/01	LI, SIYU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(506.00)
C00001445794	2019/02/01	LI, SIYU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	727.00
C00001445794	2019/02/01	LI, SIYU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	727.00
E00000235733	2019/02/04	LIAS, WILLIAM A JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446892	2019/02/06	LIGHTHOUSE WORKS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,256.40
E00000234796	2019/02/04	LILLY, AARON W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000236178	2019/02/04	LINCK, DAVID ROBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446243	2019/02/04	LINDENMUTH, MARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	173.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	174.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	235.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	522.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	580.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	591.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	632.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	656.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	730.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	812.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	895.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,018.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,054.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,104.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,177.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,187.00
C00001445763	2019/02/01	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,232.00
E00000236196	2019/02/04	LIPSEY, MARILYN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235064	2019/02/04	LITWENAK, MICHAEL P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001445652	2019/02/01	LIU, MING BAI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	959.00
C00001446642	2019/02/05	LIU, JUN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	457.90
E00000236068	2019/02/04	LLOYD, EDWARD W III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000236081	2019/02/04	LLOYD, MARSHA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001445467	2019/02/01	LLOYD, WINSTON ROBERT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	905.00
C00001445403	2019/02/01	LOCASCIO, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	559.00
E00000234777	2019/02/04	LOCKE, MARJORIE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000235143	2019/02/04	LOCKER, THOMAS H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	54.00
E00000236533	2019/02/06	LOCKHART BAPTIST CHURCH HOLDING CO INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	LOCKHART RECREATION PROGRAM	LEASES-BUILDINGS/STRUCTURES	3,100.00
C00001445739	2019/02/01	LOCKHART, RAVEN D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	86.00
E00000236337	2019/02/04	LOCQUIAO, JOSE D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
C00001445546	2019/02/01	LODDE, BERNARD C	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	670.00
E00000234732	2019/02/04	LOFTIS, GUS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000235234	2019/02/04	LOFTIS, NORMA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	69.00
E00000235619	2019/02/04	LOLLI, PHILIP	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00

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E00000235549	2019/02/04	LONG, CARL III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234738	2019/02/04	LONG, CHARLES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446610	2019/02/04	LONG, CHERRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235937	2019/02/04	LONG, ROBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236233	2019/02/04	LONG, ROBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445730	2019/02/01	LOPEZ CORTES, ARIEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	186.00
C00001445963	2019/02/01	LOPEZ FELICIANO, MARANGELLYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	91.00
C00001445964	2019/02/01	LOPEZ RUIZ, NANCY I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	131.00
E00000236122	2019/02/04	LOPEZ, BIENVENIDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446096	2019/02/04	LOPEZ, DEBBYE	GENERAL FUND			SALES TAX PAYABLE	3.06
C00001446096	2019/02/04	LOPEZ, DEBBYE	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE		46.94
E00000235848	2019/02/04	LOPEZ, HERMINIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001446518	2019/02/04	LOPEZ, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445710	2019/02/01	LORA RUIZ, ROSANNA Y	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	145.00
E00000234809	2019/02/04	LORD, KEITH D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235516	2019/02/04	LORD, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235144	2019/02/04	LORING, JUDITH COOPER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	75.00
C00001446404	2019/02/04	LOSIE, RICHARD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445448	2019/02/01	LOUIS, PIERRE MAXIME	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,225.00
E00000235883	2019/02/04	LOVE, GWENDOLYN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234803	2019/02/04	LOVEJOY, MARGERINE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446226	2019/02/04	LOVELACE GAS SERVICE INC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	110.00
C00001446226	2019/02/04	LOVELACE GAS SERVICE INC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	110.00
C00001445322	2019/02/01	LOVVORN, ROBERT D/B/A CASA ROBA APARTME	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	579.00
E00000236261	2019/02/04	LOWERY, ELISE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445503	2019/02/01	LOZADA RIVERA, EDUARDO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	929.00
C00001446119	2019/02/04	LUBY, RUSSEL M.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	90.52
C00001445592	2019/02/01	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	273.00
C00001445592	2019/02/01	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	539.00
C00001445592	2019/02/01	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	758.00
C00001445592	2019/02/01	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,085.00
E00000236373	2019/02/04	LUDWIG, SANDRA KAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235703	2019/02/04	LUENNEMANN, THOMAS A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446455	2019/02/04	LUKE, ALBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445634	2019/02/01	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	735.00
C00001445634	2019/02/01	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	738.00
C00001445634	2019/02/01	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	849.00
C00001445634	2019/02/01	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	867.00
C00001445634	2019/02/01	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,049.00
E00000235867	2019/02/04	LUMPKIN, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236069	2019/02/04	LUSTIG, RONALD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446383	2019/02/04	LUTTRELL, LESTER E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234856	2019/02/04	LUTZ, FREDERICK W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235711	2019/02/04	LYLE, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236288	2019/02/04	LYMAN, DAVID A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236185	2019/02/04	LYNN, RODNEY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000234664	2019/02/04	LYON, MICHAEL J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235343	2019/02/04	LYON, THOMAS J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446509	2019/02/04	LYONS, JOSEPH P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446627	2019/02/01	M & M BUILDING ENTERPRISES	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445317	2019/02/01	M CARTER RIDGEWOOD ACCOUNT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	593.00
E00000235103	2019/02/04	MACCUBBIN, THOMAS J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445506	2019/02/01	MACEY, ROBIN M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	965.00
C00001446512	2019/02/04	MACK, PATRICIA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
000000017282	2019/02/06	MACKENZIE, SHARYN	LK SHERWOOD HILLS WEST-D/S	COMPTRROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
E00000236070	2019/02/04	MACMILLAN, JED K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235893	2019/02/04	MADISON, LISA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236275	2019/02/04	MAGGI, DOLORES M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236358	2019/02/04	MAGGI, ROBERT JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236297	2019/02/04	MAGGI, TAMBRA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	56.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	442.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	471.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	483.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	518.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	542.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	542.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	552.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	558.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	564.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	573.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	592.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	592.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	660.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	691.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445356	2019/02/01	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	708.00
E00000234554	2019/02/04	ASSN INC	COM AREA MAGNOLIA SPRINGS-224	COMPTRROLLER	COMMON AREA MAINT	CONTRACTUAL SVC-MSTU	651.76
C00001445313	2019/02/01	MAGNOLIA TOWERS INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	182.00
C00001445313	2019/02/01	MAGNOLIA TOWERS INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	342.00
E00000235438	2019/02/04	MAHLER, MICHAEL T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445588	2019/02/01	MAHORN, KENYA LAVONNE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	111.00
C00001445998	2019/02/01	MAIN STREET RENEWAL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,204.00
E00000234950	2019/02/04	MAIN, LAWRENCE G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234981	2019/02/04	MAK, VICTOR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446045	2019/02/01	MALDONADO, ANA A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
E00000234764	2019/02/04	MALDONADO, MARIA N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446720	2019/02/05	MANAGEMENT INFORMATION TECHNOLOGY USA INC DBA/	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	SOFTWARE LICENSING SUPPORT FEE	18,226.53
E00000236155	2019/02/04	MANGAROO, BADASE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	437.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	452.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	530.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445449	2019/02/01	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	740.00

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E00000235315	2019/02/04	MANNING, LEROY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446470	2019/02/04	MANNING, SCOTT R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235081	2019/02/04	MANNING, STEPHEN J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236374	2019/02/04	MANNY, KENNETH L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446505	2019/02/04	MANSFIELD, LARRY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234757	2019/02/04	MANUEL, MATERNIDAD C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	282.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	282.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	282.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	374.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	400.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	661.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	768.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	816.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	920.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	945.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	953.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	984.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	993.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,152.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,158.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,176.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,253.00
C00001445502	2019/02/01	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,253.00
C00001445958	2019/02/01	MARCANO OCASIO , GISELLE Y	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	177.00
C00001446144	2019/02/04	MARCANO, RAHUMELYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	CUSTOMER DEPOSITS	97.69
E00000234611	2019/02/04	MARCHINTON, REGINALD E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235493	2019/02/04	MARCOTTE, RICHARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446428	2019/02/04	MARGGRAF, RICHARD A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445827	2019/02/01	MARGOLLA, JESSICA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	123.00
C00001446329	2019/02/04	MARING, LARRY G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236208	2019/02/04	MARINI, SANDRA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236529	2019/02/06	MARKS, JERALD JR	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	LOCAL TRAVEL	14.00
E00000235133	2019/02/04	MARMIE, JERRY N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234910	2019/02/04	MARQUEZ, EMELIE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445767	2019/02/01	MARRERO, MICHELLE N	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	56.00
C00001445719	2019/02/01	MARRERO, ROGELIO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	680.00
C00001445345	2019/02/01	MARRERO, VIVIANA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	12.00
E00000235894	2019/02/04	MARSHALL, DAVID C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235828	2019/02/04	MARSHALL, DEBORAH A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000235258	2019/02/04	MARSHALL, EVELYN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234845	2019/02/04	MARSHALL, HELGA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445576	2019/02/01	MARSHALL, JEWEL A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	895.00
E00000234747	2019/02/04	MARTIN, CLEMENTE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236037	2019/02/04	MARTIN, GERALDINE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446486	2019/02/04	MARTIN, JOHN CHARLES SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236057	2019/02/04	MARTIN, LAWRENCE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445541	2019/02/01	MARTIN, MARILU OR MANUEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	339.00
C00001445501	2019/02/01	MARTINEZ RODRIGUEZ, MIGUEL A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	503.00
C00001445898	2019/02/01	MARTINEZ, CARMEN JEANNETTE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	86.00
E00000235675	2019/02/04	MARTINEZ, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235812	2019/02/04	MARTINEZ, NORMA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446048	2019/02/01	MARTINEZ, SONIA NAOMI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	11.00
E00000235591	2019/02/04	MARTINEZ, THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446145	2019/02/04	MARTINEZ, CHRISTIE	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	47.82
E00000236427	2019/02/04	MARZULLO, ANTHONY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446313	2019/02/04	MASHORE, NORMAN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445985	2019/02/01	MASON, BOBBY L JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	WELFARE VENDOR PAYMENTS	196.00
C00001445658	2019/02/01	MASSARO, KIMBERLY MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	152.00
C00001446222	2019/02/04	MASSEY SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	826.00
E00000236262	2019/02/04	MASSEY, DANIEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235087	2019/02/04	MASTIN, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	(0.01)
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	(0.01)
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	(0.01)
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	(0.01)
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	(0.01)
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	(0.01)
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,047.59
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,047.59
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,055.11
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,055.11
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,163.30
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,163.30
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,189.69
C00001445287	2019/02/01	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	1,189.69
E00000236058	2019/02/04	MATHIS, DEBORAH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236106	2019/02/04	MATHIS, GREGORY G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446603	2019/02/04	MATOS, ORESTES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235605	2019/02/04	MATOS, YVONNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445665	2019/02/01	MATRIX INTERNATIONAL REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	604.00
C00001445665	2019/02/01	MATRIX INTERNATIONAL REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	724.00
C00001446415	2019/02/04	MATSON, SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236375	2019/02/04	MAU, TERRY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001447023	2019/02/07	MAUDLIN INTERNATIONAL TRUCKS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	139.50
C00001447023	2019/02/07	MAUDLIN INTERNATIONAL TRUCKS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	224.87
C00001447023	2019/02/07	MAUDLIN INTERNATIONAL TRUCKS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	1,003.25
C00001447023	2019/02/07	MAUDLIN INTERNATIONAL TRUCKS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	1,788.70
E00000235552	2019/02/04	MAYNARD, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236623	2019/02/07	MAZER, DAVID MD PA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	600.00
E00000236623	2019/02/07	MAZER, DAVID MD PA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	600.00
E00000236623	2019/02/07	MAZER, DAVID MD PA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	600.00
E00000236623	2019/02/07	MAZER, DAVID MD PA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	625.00
E00000236623	2019/02/07	MAZER, DAVID MD PA	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	750.00
E00000235235	2019/02/04	MCAFFEE, ANNE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	75.00
C00001446425	2019/02/04	MCAVOY, DANIEL G	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	75.00
E00000235966	2019/02/04	MCCALL, CINDY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235463	2019/02/04	MCCALL, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235779	2019/02/04	MCCALLISTER, CLARENCE BRENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000235598	2019/02/04	MCCALLISTER, SYDNEY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
C00001446550	2019/02/04	MCCARTHY, DANIEL	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	87.00
E00000235462	2019/02/04	MCCARTHY, DARYL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000235166	2019/02/04	MCCARTHY, JUDITH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000234665	2019/02/04	MCCLELLAN, JOHNNY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000236276	2019/02/04	MCCLENDON, BARRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000234780	2019/02/04	MCCLURE, LYNN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000234613	2019/02/04	MCCLURE, ROBERT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000234996	2019/02/04	MCCOLLUM, GINA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000234653	2019/02/04	MCCOWEN, ELIZABETH W	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	30.00
C00001446120	2019/02/04	MCCOY, AVRILL S.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	93.47
E00000235579	2019/02/04	MCCOY, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000236254	2019/02/04	MCCOY, VIVIAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235599	2019/02/04	MCCRACKEN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235550	2019/02/04	MCCRystal, DANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236408	2019/02/04	MCCRystal, DARREL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235382	2019/02/04	MCCULLOUGH, CAMILLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001446473	2019/02/04	MCDERMID, THOMAS JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000235344	2019/02/04	MCDONALD, ANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000234979	2019/02/04	MCDONALD, JAMES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000234947	2019/02/04	MCDONALD, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236046	2019/02/04	MCDOWELL, MIKE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235813	2019/02/04	MCGARVEY, DANIEL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000236397	2019/02/04	MCGRATH, ROBERT G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000235326	2019/02/04	MCGUIRE, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001446775	2019/02/05	MCIMETRO ACCESS TRANSMISSION SVCS CORP DBA	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	19.34
C00001446775	2019/02/05	MCIMETRO ACCESS TRANSMISSION SVCS CORP DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	25.63
C00001446775	2019/02/05	MCIMETRO ACCESS TRANSMISSION SVCS CORP DBA	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	1,878.40
C00001446775	2019/02/05	MCIMETRO ACCESS TRANSMISSION SVCS CORP DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	2,489.98

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E00000234837	2019/02/04	MCINTOSH, CHARLIE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236038	2019/02/04	MCKEE, DANN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446462	2019/02/04	MCKENNA, MARIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445426	2019/02/01	MCKENZE, PAULETTE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	662.00
E00000236039	2019/02/04	MCKINNON, NANCY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445569	2019/02/01	MCLENDON, PATRICIA LATIMER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	142.00
C00001445569	2019/02/01	MCLENDON, PATRICIA LATIMER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	950.00
C00001445569	2019/02/01	MCLENDON, PATRICIA LATIMER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,225.00
E00000235729	2019/02/04	MCMAHAN, ROBERT B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001445434	2019/02/01	MCMILLAN, KEVIN J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000236316	2019/02/04	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235311	2019/02/04	MCMILLAN, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236163	2019/02/04	MCMULLEN, DAVID ALBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235910	2019/02/04	MCNAMARA, DAVID M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236167	2019/02/04	MCNEAL, CYNTHIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	57.00
E00000235606	2019/02/04	MCNEIL, RELLA ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446390	2019/02/04	MCQUAID, CAROL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445852	2019/02/01	MCQUEEN, RONALD D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,500.00
E00000234686	2019/02/04	MCRAE, LEWIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446458	2019/02/04	MEAD, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001445254	2019/02/01	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	35.54
C00001445254	2019/02/01	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	460.00
C00001445254	2019/02/01	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	553.58
C00001447094	2019/02/07	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MAINTENANCE OF BUILDINGS, IMPR	736.00
C00001447094	2019/02/07	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MAINTENANCE OF BUILDINGS, IMPR	920.00
E00000235684	2019/02/04	MEDEIROS, LINDA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446290	2019/02/04	MEDERO, JULIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446485	2019/02/04	MEDLOCK, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236387	2019/02/04	MEEHAN, GEOFFREY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235587	2019/02/04	MEEKS, BETTY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236277	2019/02/04	MEEKS, MICHAEL S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235449	2019/02/04	MELECIO, CESAR A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445682	2019/02/01	MELENDEZ ONGAY, WANDA I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	22.00
C00001445682	2019/02/01	MELENDEZ ONGAY, WANDA I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	222.00
C00001445682	2019/02/01	MELENDEZ ONGAY, WANDA I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	222.00
C00001445682	2019/02/01	MELENDEZ ONGAY, WANDA I	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	222.00
E00000234741	2019/02/04	MELLO, FRANCIS JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445600	2019/02/01	MELLS, HELAINE B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,035.00
E00000234592	2019/02/04	MENDEZ, HAZEL AQUINO	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	LOCAL TRAVEL	29.90
E00000234691	2019/02/04	MENKE, RONALD G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234532	2019/02/01	MENTAL HEALTH ASSN OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	30,000.00
E00000235065	2019/02/04	MENTER, JERRY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446872	2019/02/06	MENZI USA SALES INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	24.63

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C00001446872	2019/02/06	MENZI USA SALES INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,224.22
C00001445789	2019/02/01	MERCADO, JASMINE MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	151.00
E00000235156	2019/02/04	MERCADO, ROSA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236263	2019/02/04	MERCED, PEDRO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445962	2019/02/01	MERCED-OTERO, GLISMARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	75.00
E00000235113	2019/02/04	MERCER, COLISTA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234835	2019/02/04	MERCER, PEARL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000236409	2019/02/04	MERCHANT, SALIM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236667	2019/02/07	MERRELL BROS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	52,135.41
E00000236667	2019/02/07	MERRELL BROS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CONTRACTUAL SERVICES NOT OTHER	131,432.36
E00000235383	2019/02/04	MERRIAM, CHRISTINE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445718	2019/02/01	MERRIWEATHER, RHONNETT MONIQUE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	85.00
E00000234965	2019/02/04	MERSON, JAMES E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235384	2019/02/04	MERSON, THOMAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445770	2019/02/01	MERVIN, BRIAN ARNOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	950.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	78.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	78.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	240.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	320.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	600.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	656.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	678.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	708.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	726.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	762.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	802.00
C00001445539	2019/02/01	METROPOLIS AT SEMORAN LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	818.00
E00000235360	2019/02/04	METZGAR, CHERYLEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235414	2019/02/04	METZGAR, DAVID II	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445616	2019/02/01	MF MORGAN INVESTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	109.00
C00001445616	2019/02/01	MF MORGAN INVESTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	361.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	240.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	343.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	490.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	559.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	591.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	594.00
C00001445330	2019/02/01	MFI INVESTMENTS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	610.00
C00001446457	2019/02/04	MICCICHE JR, JOSEPH J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445691	2019/02/01	MICHAEL C DEFLORIMONTE ESTATE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	689.00
C00001445701	2019/02/01	MICHEL, FRANZT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,400.00
C00001446310	2019/02/04	MICHEL, WILLIAM B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	85.00
C00001445570	2019/02/01	MICHIGAN BUMBY LLLP DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	261.00
C00001445570	2019/02/01	MICHIGAN BUMBY LLLP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445570	2019/02/01	MICHIGAN BUMBY LLLP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001446908	2019/02/06	MICHIGAN TUBE SWAGERS & FABRICATORS INC DBA	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER IMPROVEMENTS	BULK EQUIPMENT - <CAP LEVEL>	114,503.20

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C00001446908	2019/02/06	MICHIGAN TUBE SWAGERS & FABRICATORS INC DBA	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER IMPROVEMENTS	BULK EQUIPMENT - <CAP LEVEL>	114,503.20
C00001445863	2019/02/01	MIDDEN, MARY LISA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	575.00
C00001445863	2019/02/01	MIDDEN, MARY LISA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	575.00
C00001445863	2019/02/01	MIDDEN, MARY LISA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	575.00
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	92.37
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	108.22
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	343.72
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	6,389.92
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	6,930.49
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	6,990.30
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	9,039.02
C00001446917	2019/02/06	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	11,651.01
C00001447104	2019/02/07	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	108.22
C00001447104	2019/02/07	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	797.98
C00001447104	2019/02/07	MIDDLESEX ASPHALT LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	906.25
E00000236590	2019/02/06	MIDWEST BACKGROUNDS INC DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	CONTRACTUAL SERVICES NOT OTHER	17.50
E00000236590	2019/02/06	MIDWEST BACKGROUNDS INC DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	CONTRACTUAL SERVICES NOT OTHER	35.00
E00000236590	2019/02/06	MIDWEST BACKGROUNDS INC DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	CONTRACTUAL SERVICES NOT OTHER	40.00
E00000236590	2019/02/06	MIDWEST BACKGROUNDS INC DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	CONTRACTUAL SERVICES NOT OTHER	52.50
C00001446146	2019/02/04	MIETZ,RYAN	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	107.24
C00001445530	2019/02/01	MIGA GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	678.00
E00000235829	2019/02/04	MIGLIACCI, DENNIS J	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	87.00
C00001446121	2019/02/04	MILBAUER-PECORELLA, KIMBERLY	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	100.00
C00001445385	2019/02/01	MILLENIA CLUB PARTNERS LTD DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	567.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(143.00)
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(143.00)
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(143.00)
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	206.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	391.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	479.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	484.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	730.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	797.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	835.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	919.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	931.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	934.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,012.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,120.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,141.00
C00001445493	2019/02/01	MILLENIA DEVELOPMENT GROUP LLLP DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001445692	2019/02/01	MILLENIA WEST APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	274.00
C00001445692	2019/02/01	MILLENIA WEST APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
E00000235376	2019/02/04	MILLER, ANTHONY	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	84.00
C00001446247	2019/02/04	MILLER, BERNICE	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	69.00
E00000236359	2019/02/04	MILLER, CHRISTOPHER DANIEL	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	84.00
C00001445320	2019/02/01	MILLER, CORNELIOUS JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	868.00
C00001445320	2019/02/01	MILLER, CORNELIOUS JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,083.00
C00001445298	2019/02/01	MILLER, CORNELIOUS SR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	695.00
C00001445298	2019/02/01	MILLER, CORNELIOUS SR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	985.00

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C00001446273	2019/02/04	MILLER, EDWARD E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236107	2019/02/04	MILLER, GREGORY M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236156	2019/02/04	MILLER, KEVIN E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446345	2019/02/04	MILLER, LEONARD D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236279	2019/02/04	MILLER, LOUIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235734	2019/02/04	MILLER, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445772	2019/02/01	MILLER, QUINITA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	29.00
E00000235010	2019/02/04	MILLER, SCOTT WARREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000236298	2019/02/04	MILLER, TERESA C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000236344	2019/02/04	MILLER, TOMMY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235009	2019/02/04	MILLER, WILLIAM H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445398	2019/02/01	MILLIEN, HARRY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,331.00
E00000234938	2019/02/04	MILLS, BARBARA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235345	2019/02/04	MILLS, CHARLES E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235095	2019/02/04	MILLS, HENRY T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235704	2019/02/04	MINCEY, ARLENE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234521	2019/02/01	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	179.29
E00000234521	2019/02/01	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	180.00
E00000234521	2019/02/01	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	180.00
E00000234521	2019/02/01	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	240.00
E00000234521	2019/02/01	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	3,255.00
E00000234521	2019/02/01	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	9,640.82
E00000234577	2019/02/04	MINER FLORIDA LTD	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	1,050.00
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	120.00
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	232.00
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	240.00
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	300.00
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	330.00
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	1,238.75
E00000236661	2019/02/07	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	1,260.00
E00000235938	2019/02/04	MING, MARTHA H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235526	2019/02/04	MINGUY, CYNTHIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235471	2019/02/04	MINGUY, STEPHEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236610	2019/02/07	MIRACLE OF LOVE INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SUPPLEMENT AWARD	AID TO PRIVATE ORGANIZATIONS	235.07
E00000236610	2019/02/07	MIRACLE OF LOVE INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SUPPLEMENT AWARD	AID TO PRIVATE ORGANIZATIONS	1,800.00
E00000236610	2019/02/07	MIRACLE OF LOVE INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO PRIVATE ORGANIZATIONS	14,890.95
E00000235250	2019/02/04	MIRANDA, FRANCISCO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445415	2019/02/01	MIRANDA, HENRIQUE OR MIRANDA, LINDA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	575.00
C00001446800	2019/02/06	MIRANDA, NATALIE	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	274.69
C00001446055	2019/02/01	MIRZA, AQEEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	539.00
C00001445453	2019/02/01	MIRZA, JAVED AKRAM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	738.00
C00001445869	2019/02/01	MIRZA, WAHEED	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001446863	2019/02/06	MISTRAS GROUP INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	825.00
C00001445814	2019/02/01	MISTY OAKS APTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	575.00
E00000234918	2019/02/04	MITCHELL, DIANA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445830	2019/02/01	MITCHELL, EMANUEL B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	85.00
E00000235740	2019/02/04	MITCHELL, JIMMY HOWARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236376	2019/02/04	MITCHELL, RUNNETTE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234817	2019/02/04	MITCHELL, STEVE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00

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E00000236108	2019/02/04	MITCHELL, SUE F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446760	2019/02/05	MOBILE MINI INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE RECREATION CENTER/GYM	RENTAL OF EQUIPMENT	104.20
C00001446760	2019/02/05	MOBILE MINI INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE RECREATION CENTER/GYM	RENTAL OF EQUIPMENT	104.20
E00000236003	2019/02/04	MOBLEY, EDWIN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000234825	2019/02/04	MOEN, DALE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446357	2019/02/04	MOFFETT, ROBERT O JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	639.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	680.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	809.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	845.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,172.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,250.00
C00001445340	2019/02/01	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,428.00
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	17.28
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	82.80
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	88.00
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	110.00
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	110.40
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	122.00
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	153.36
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	180.60
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	261.00
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	266.40
C00001445253	2019/02/01	MOHAWK CARPET DISTRIBUTION INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	606.96
C00001445796	2019/02/01	MOLINA, DIANA MARIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	79.00
C00001446543	2019/02/04	MOLINA, OSCAR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446291	2019/02/04	MONAHAN, CHRISTA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234642	2019/02/04	MONAHAN, JOAN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001445764	2019/02/01	MONCLUS, XIOMARA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	134.00
C00001445567	2019/02/01	MONDAINE, FINOLA DENISE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	38.00
E00000236345	2019/02/04	MONROE, MELANIE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236011	2019/02/04	MONSON, CARLA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234975	2019/02/04	MONTALVO, GEORGE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234714	2019/02/04	MONTES DE OCA, FRANK R JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235394	2019/02/04	MOODY, ERNEST J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235884	2019/02/04	MOONSAMMY, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235741	2019/02/04	MOORE, ALLEN HARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001445323	2019/02/01	MOORE, CALVIN J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	275.00
C00001445323	2019/02/01	MOORE, CALVIN J	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	381.00
C00001445323	2019/02/01	MOORE, CALVIN J	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	748.00
C00001445323	2019/02/01	MOORE, CALVIN J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001445670	2019/02/01	MOORE, KRISHONA R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	70.00
E00000235230	2019/02/04	MOORE, LUCIOUS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001447168	2019/02/07	MOORE, MARK	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001445788	2019/02/01	MOORE, MICHAEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	223.00
E00000235346	2019/02/04	MOORE, RUSSELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235604	2019/02/04	MORA VALLS, MANUEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445717	2019/02/01	MORALES BOSCH, MARGARITA ROSA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	315.00
E00000235911	2019/02/04	MORALES, ALYCE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236410	2019/02/04	MORALES, EUGENIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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C00001446493	2019/02/04	MORALES, LEWIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235295	2019/02/04	MORAN, WILLIAM E IV	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445562	2019/02/01	MOREHOUSE REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	17.00
C00001445562	2019/02/01	MOREHOUSE REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	942.00
E00000234885	2019/02/04	MORELAND, CAROLYN V	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235167	2019/02/04	MORELAND, JAMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236172	2019/02/04	MORELLY, JOY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446469	2019/02/04	MORENO, CELESTINO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235780	2019/02/04	MORGAN, CURTIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235421	2019/02/04	MORRICAL, DAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235465	2019/02/04	MORRIS, ADOLPH A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446386	2019/02/04	MORRIS, FRANKLIN B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236388	2019/02/04	MORRIS, GARY K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234964	2019/02/04	MORRIS, GEORGE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235487	2019/02/04	MORRIS, JOHNNIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236109	2019/02/04	MORRISON, PAUL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236360	2019/02/04	MORROW, JAY BRIAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236411	2019/02/04	MORTON, AMY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236264	2019/02/04	MORTON, HUGH A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446444	2019/02/04	MOSER, AVALYN A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001447169	2019/02/07	MOSLEY, DALTON	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001446215	2019/02/04	MOTEN TATE INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACT SVC EMPLOY AGENT	869.40
C00001446786	2019/02/05	MOTEN TATE INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACT SVC EMPLOY AGENT	868.00
C00001446786	2019/02/05	MOTEN TATE INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACT SVC EMPLOY AGENT	1,736.00
C00001446786	2019/02/05	MOTEN TATE INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACT SVC EMPLOY AGENT	1,736.00
C00001446786	2019/02/05	MOTEN TATE INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACT SVC EMPLOY AGENT	1,736.00
C00001446750	2019/02/05	MOTEN TATE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACTUAL SERVICES NOT OTHER	3,480.00
C00001446750	2019/02/05	MOTEN TATE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACTUAL SERVICES NOT OTHER	4,830.00
C00001447062	2019/02/07	MOTEN TATE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	INTERNET SERVICES	CONTRACT SVC EMPLOY AGENT	2,784.00
C00001447062	2019/02/07	MOTEN TATE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	INTERNET SERVICES	CONTRACT SVC EMPLOY AGENT	4,176.00
C00001447062	2019/02/07	MOTEN TATE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	INTERNET SERVICES	CONTRACT SVC EMPLOY AGENT	4,200.00
C00001447062	2019/02/07	MOTEN TATE INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	INTERNET SERVICES	CONTRACT SVC EMPLOY AGENT	6,000.00
E00000236485	2019/02/05	MOTIONPOINT CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	126.00
E00000236456	2019/02/05	MOTIONPOINT CORP	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACTUAL SERVICES NOT OTHER	161.91
E00000236485	2019/02/05	MOTIONPOINT CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	291.28
E00000236485	2019/02/05	MOTIONPOINT CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	312.40
E00000236485	2019/02/05	MOTIONPOINT CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	1,711.60
E00000236485	2019/02/05	MOTIONPOINT CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	3,440.16
E00000235625	2019/02/04	MOTL, MARY B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445749	2019/02/01	MOTLANI, NASIMA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	867.00
E00000234986	2019/02/04	MOTLEY, CHARLES B JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446856	2019/02/06	MOTOROLA SOLUTIONS INC	GENERAL FUND	CORRECTIONS	OPS EMERGENCY MNGMNT	EQUIPMENT LESS THAN \$1000	2,171.75
C00001446856	2019/02/06	MOTOROLA SOLUTIONS INC	GENERAL FUND	CORRECTIONS	OPS EMERGENCY MNGMNT	EQUIPMENT LESS THAN \$1000	15,111.00
C00001445477	2019/02/01	MOXIE PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	801.00
E00000235796	2019/02/04	MOYE, JAMES B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001445840	2019/02/01	MP-VG USA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	805.00
C00001445840	2019/02/01	MP-VG USA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	975.00
E00000234735	2019/02/04	MUGELE, ROBERT J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235450	2019/02/04	MULDER, LYDIA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00

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E00000236164	2019/02/04	MULLAN, VICKI L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446395	2019/02/04	MULLANY, THOMAS BERNARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446532	2019/02/04	MULLEN, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000234930	2019/02/04	MULLENS, CLYDE W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236059	2019/02/04	MULLER, NITZA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235580	2019/02/04	MULVEY, THOMAS P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235912	2019/02/04	MULVIHILL, THERESA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234648	2019/02/04	MUMFORD, EARL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235477	2019/02/04	MUMMAH, JANET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236060	2019/02/04	MUNFUS, SHERRY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235332	2019/02/04	MUNGER, BRIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445243	2019/02/01	MUNICIPAL EMERGENCY SERVICES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	5,345.00
C00001445243	2019/02/01	MUNICIPAL EMERGENCY SERVICES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	5,345.00
C00001446038	2019/02/01	MUNOZ, LEONOR J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	88.00
E00000235569	2019/02/04	MURAYAMA, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235500	2019/02/04	MURDOCK, PAMELA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446359	2019/02/04	MURPHY, ARTHUR L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235245	2019/02/04	MURPHY, DAVID E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235225	2019/02/04	MURPHY, PAUL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235718	2019/02/04	MURPHY, ROBERT T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446288	2019/02/04	MURPHY, WILLIE PEARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235814	2019/02/04	MURRAY, GLORIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446079	2019/02/01	MURRAY, NIQUAYVIA Q	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	69.00
E00000235086	2019/02/04	MURRAY, STANLEY BRENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235282	2019/02/04	MURRELL, LENZO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446411	2019/02/04	MUSGROVE, EUZERA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235854	2019/02/04	MUSSELMAN, LEE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236451	2019/02/05	MWH CONSTRUCTORS INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTHWEST WATER SUPPLY FACILITY	STRUCT and FAC OTH TH BLDGS	2,632,954.04
C00001446868	2019/02/06	MWI VETERINARY SUPPLY CO DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MISCELLANEOUS OPERATING SUPPLI	1,036.80
C00001445685	2019/02/01	MYERS, DEIRDRE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	106.00
E00000235032	2019/02/04	MYERS, RONALD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235746	2019/02/04	NADEAU, CANDICE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235327	2019/02/04	NADING, BARRY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445535	2019/02/01	NAGASSAR, JASON A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,350.00
000000017293	2019/02/06	NAJERA, HUMBERTO	WATER UTILITIES SYSTEM				(68.50)
C00001447015	2019/02/07	NAJIB KIRMANI MD PA	GENERAL FUND	FAMILY SERVICES	HEALTH MANDATED COSTS	INDIGENT PSYCH SVCS	1,000.00
C00001446456	2019/02/04	NANCE, RONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445766	2019/02/01	NANKISSORE, SEAN D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	304.00
C00001445751	2019/02/01	NARINE, NEERANJAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000235674	2019/02/04	NASER, KAREN	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	90.00
C00001445368	2019/02/01	NASH, GRACE LAURINE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	138.00

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C00001446147	2019/02/04	NATIONAL TRAFFIC CONTROL SYSTEMS INC	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	839.51
E00000235145	2019/02/04	NATTRESS, BARBARA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
E00000234781	2019/02/04	NAY, IRENE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445459	2019/02/01	NCBCP LIMITED PARTNERSHIP DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	465.00
C000000017307	2019/02/06	NEAL,AUDREY	FY18 WATER UTILITIES SYSTEM		I FY15	(43.53)	
E00000235135	2019/02/04	NEEDHAM, GARRY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445231	2019/02/01	NEEL-SCHAFFER INC	SOLID WASTE SYSTEM		MCLEOD T S-VEH WASH	STRUCT and FAC OTH TH BLDGS	4,373.49
C00001445231	2019/02/01	NEEL-SCHAFFER INC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL 11	STRUCT and FAC OTH TH BLDGS	8,677.68
E00000236090	2019/02/04	NEELEY, STACY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446082	2019/02/01	NEGRON, MAYLEEN G	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	39.00
C00001446510	2019/02/04	NEIL, MARILYN A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235967	2019/02/04	NEILL, ROBERT E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	43.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	104.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	342.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	439.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	461.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	471.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	558.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	558.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	570.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	726.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	905.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,004.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,030.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,040.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,043.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,057.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,072.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,284.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,350.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,377.00
C00001445396	2019/02/01	NEILSON, FRANK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,500.00
E00000235525	2019/02/04	NELSON, RALPH JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445834	2019/02/01	NELSON, VERNELL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	121.00
E00000235603	2019/02/04	NEUMANN, MARCEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	296.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	407.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	772.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	FY18 SECTION 8 VOUCHERS FY18/19		I FY15	RENTAL ASSISTANCE PAYMENTS	779.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	797.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	855.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	956.00
C00001445492	2019/02/01	NEW HAVEN MANAGEMENT, LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,123.00
E00000234995	2019/02/04	NEWMAN, DOUGLAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001447170	2019/02/07	NEWSOME, SHAWN	WORK RELEASE TRUST		DEPOS FROM INDIV-MANUAL ACCT		50.00
E00000236672	2019/02/07	NEXTRAN CORP DBA	TRANSPORTATION TRUST	PUBLIC WORKS	HEAVY EQUIPMENT	HEAVY EQUIPMENT	140,593.27
C00001445510	2019/02/01	NGUYEN, HELEN HUONG	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	969.00
E00000236250	2019/02/04	NGUYEN, HOI K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446015	2019/02/01	NGUYEN, TRUNG HUU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001445555	2019/02/01	NGUYEN, TUNG B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	578.00
E00000234578	2019/02/04	NI GOVERNMENT SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	COMMUNICATIONS	122.08
C00001446148	2019/02/04	NICHOLS,BRIAN	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	45.93
C00001446494	2019/02/04	NICHOLSON, LYNN S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234923	2019/02/04	NICHOLSON, THOMAS R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445943	2019/02/01	NICO INVESTMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	895.00

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E00000235547	2019/02/04	NICOLE, CESAR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445857	2019/02/01	NIELES, KAREN SHELLEY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	43.00
E00000235844	2019/02/04	NIELSEN, RONALD O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236137	2019/02/04	NIELSEN, SPENCER C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445759	2019/02/01	NIEVES, MARISOL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	65.00
E00000235375	2019/02/04	NIGHTINGALE, GEORGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235004	2019/02/04	NILE THOMAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446871	2019/02/06	NILS HUMBERG ENTERPRISES LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	CROSS CONNECTION CONTROL BACKFLOW DEVICES	STRUCT and FAC OTH TH BLDGS	15,250.00
E00000236040	2019/02/04	NIPPER, SUSAN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446298	2019/02/04	NOBLE, CLARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446254	2019/02/04	NOGA, CAROL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001447053	2019/02/07	NOKIA OF AMERICA CORP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	RADIO SERVICES	SOFTWARE	6,000.00
E00000235051	2019/02/04	NOLAN, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446385	2019/02/04	NOLIN, IRA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445661	2019/02/01	NORLING, TORRY WAYNE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	679.00
E00000236157	2019/02/04	NORMAN, LARRY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445241	2019/02/01	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	133.45
C00001445241	2019/02/01	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	306.88
C00001445241	2019/02/01	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	336.90
C00001447028	2019/02/07	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	100.00
C00001447028	2019/02/07	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	133.45
C00001447028	2019/02/07	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	266.96
C00001447028	2019/02/07	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	336.90
C00001447028	2019/02/07	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	400.00
C00001446398	2019/02/04	NORTHEY, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235091	2019/02/04	NORTON, CURTIS W JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235868	2019/02/04	NOSAL, CAROL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235080	2019/02/04	NOTARO, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446797	2019/02/06	NSPE	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	DUES and MEMBERSHIPS	299.00
C00001446634	2019/02/04	NUCKLES, MARIANNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445899	2019/02/01	NUVIEW IRA INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001447009	2019/02/07	NV5 INC	WATER UTILITIES SYSTEM	UTILITIES	TRANSP RELOC WW/C-W	UTILITY RELOCATIONS	48.23
E00000236216	2019/02/04	O'FARRILL, LOURDES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001446363	2019/02/04	O'NEILL, MICHAEL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235114	2019/02/04	O'TOOLE, MICHAEL K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	488.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	613.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	613.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	806.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	817.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	839.00
C00001445920	2019/02/01	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	839.00
E00000236440	2019/02/05	OBANDO, MARLON J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	15.62
E00000236440	2019/02/05	OBANDO, MARLON J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	60.97

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000235254	2019/02/04	OBER, KARL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234715	2019/02/04	ODELL, ARTHUR J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000236346	2019/02/04	ODEN, TERESA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236389	2019/02/04	OFARRILL, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	16.80
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	23.16
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	26.45
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	26.45
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	33.40
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	35.40
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	38.76
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	41.20
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	66.60
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	69.48
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	69.48
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	123.48
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	123.48
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	123.48
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	126.72
C00001447026	2019/02/07	OFFICE DEPOT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	OFFICE SUPPLIES (NOT INCLUDING	288.12
C00001446341	2019/02/04	OFFUTT, IRIS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236158	2019/02/04	OGDEN, VERNON M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	159.00
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	200.00
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	231.00
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	356.70
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	700.00
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	774.30
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	777.60
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	4,071.30
C00001445230	2019/02/01	OGLESBY CONSTRUCTION INC	TRANSPORTATION TRUST	PUBLIC WORKS	PAVEMENT MARKING	MAINTENANCE OF ROADWAY SYSTEMS	4,249.80
E00000235656	2019/02/04	OLIN, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235672	2019/02/04	OLIN, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236234	2019/02/04	OLIVER, DAVID W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236412	2019/02/04	OLIVER, DOUGLAS F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235246	2019/02/04	OLIVER, RENAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235972	2019/02/04	OLIVER, THEODORE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000234932	2019/02/04	OLMO, RAFAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001445581	2019/02/01	OMEGA INVESTMENT ASSOCIATES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	463.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	459.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	518.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	614.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	629.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	643.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	686.00
C00001445681	2019/02/01	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445846	2019/02/01	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	12.00
C00001445846	2019/02/01	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	238.00
C00001445846	2019/02/01	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	426.00
C00001445846	2019/02/01	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	464.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445846	2019/02/01	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	931.00
C00001446041	2019/02/01	OMNINET VILLAGE PARK LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	420.00
C00001445847	2019/02/01	OMNINET VILLAGE TOWNHOMES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	359.00
E00000235042	2019/02/04	ONEST, GAIL M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446416	2019/02/04	ONLY, THOMAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234838	2019/02/04	OPALKA, VINCENT A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236179	2019/02/04	OPOLINER, JUDITH NEWTON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234552	2019/02/04	ORANGE BLOSSOM TRAIL DEVELOPMENT BOARD INC	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	CONTRACTUAL SVC-MSTU	10,808.20
E00000234552	2019/02/04	ORANGE BLOSSOM TRAIL DEVELOPMENT BOARD INC	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	CONTRACTUAL SVC-MSTU	25,219.15
C00001445351	2019/02/01	ORANGE CO FALCON TRACE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	241.00
C00001445351	2019/02/01	ORANGE CO FALCON TRACE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445351	2019/02/01	ORANGE CO FALCON TRACE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445351	2019/02/01	ORANGE CO FALCON TRACE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	805.00
C00001445351	2019/02/01	ORANGE CO FALCON TRACE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	814.00
C00001445351	2019/02/01	ORANGE CO FALCON TRACE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,225.00
C00001445361	2019/02/01	ORANGE CO WATERBRIDGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	570.00
C00001445361	2019/02/01	ORANGE CO WATERBRIDGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445361	2019/02/01	ORANGE CO WATERBRIDGE PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445361	2019/02/01	ORANGE CO WATERBRIDGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001447171	2019/02/07	ORANGE CO. BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	1,565.85
E00000236442	2019/02/05	ORANGE COUNTY BOCC, CHLIC as ADMIN	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	SELF INSUR-EMPLOYEE MEDICAL BENEFITS	PRESCRIPTION EXP BENEFITS	242,849.06
E00000236442	2019/02/05	ORANGE COUNTY BOCC, CHLIC as ADMIN	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	SELF INSUR-EMPLOYEE MEDICAL BENEFITS	MEDICAL EXP BENEFITS	1,624,392.40
C00001445157	2019/02/01	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB IV	LAND and PERM EASEMENTS	36.20
C00001445158	2019/02/01	ORANGE COUNTY COMPTROLLER	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	LAND and PERM EASEMENTS	191.40
E00000234571	2019/02/04	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	120.00
E00000234571	2019/02/04	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	214.00
E00000236496	2019/02/05	ORANGE COUNTY COMPTROLLER	TITLE V AIR POLLUTION FY18	COMM, ENVIRON AND DEVEL SVCS	TITLE V AIR POLLUTION YR 2	INDIRECT COSTS	895.22
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	285.55
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	292.10
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	292.20
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	292.20
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	298.75
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	318.80
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	332.10
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	332.20
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	372.10
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	378.75
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	385.40
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	385.40
000000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	405.35

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
00000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	412.00
00000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	431.95
00000008108	2019/02/06	ORANGE COUNTY COMPTROLLER	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	PAYMENTS TO OTHER GOVERNMENTAL	478.40
C00001447004	2019/02/07	ORANGE COUNTY COMPTROLLER	TRANSP IMPACT FEE AREA 3	PUBLIC WORKS	BOGGY CREEK RD (GREENWAY TO OSCEOLA CNTY LINE)	LAND and PERM EASEMENTS	234.00
C00001446647	2019/02/05	ORANGE COUNTY CORRECTIONS DEPT	COUNTY INMATE TRUST FD			DEPOS FROM INDIV-MANUAL ACCT	10,990.04
E00000234483	2019/02/01	ORANGE COUNTY SHERIFF'S OFFICE	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	PAYMENTS TO OTHER GOVERNMENTAL	379.86
E00000234482	2019/02/01	ORANGE COUNTY SHERIFF'S OFFICE	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	PAYMENTS TO OTHER GOVERNMENTAL	531.81
E00000234560	2019/02/04	ORANGE COUNTY SHERIFF'S OFFICE	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		43.16
E00000234560	2019/02/04	ORANGE COUNTY SHERIFF'S OFFICE	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		43.16
E00000234560	2019/02/04	ORANGE COUNTY SHERIFF'S OFFICE	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		43.16
E00000234568	2019/02/04	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TYMBERSKAN	PAYMENTS TO OTHER GOVERNMENTAL	5,132.95
E00000234568	2019/02/04	ORANGE COUNTY SHERIFF'S OFFICE	CONVENTION CENTER	CONVENTION CENTER	STRATEGIC PLANNING AND DEVELOPMENT	PAYMENTS TO OTHER GOVERNMENTAL	37,902.09
E00000236498	2019/02/05	ORANGE COUNTY SHERIFF'S OFFICE	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RD KEENE PARK	PAYMENTS TO OTHER GOVERNMENTAL	260.10
E00000236498	2019/02/05	ORANGE COUNTY SHERIFF'S OFFICE	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RD KEENE PARK	PAYMENTS TO OTHER GOVERNMENTAL	408.00
E00000236459	2019/02/05	ORANGE COUNTY SHERIFF'S OFFICE	LOCAL COURT PROGRAMS	COURT ADMINISTRATION	FAMILY TIES	PAYMENTS TO OTHER GOVERNMENTAL	2,150.35
E00000236498	2019/02/05	ORANGE COUNTY SHERIFF'S OFFICE	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RD KEENE PARK	PAYMENTS TO OTHER GOVERNMENTAL	3,400.00
E00000236526	2019/02/06	ORANGE COUNTY SHERIFF'S OFFICE	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	PAYMENTS TO OTHER GOVERNMENTAL	1,785.35
E00000236579	2019/02/06	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TYMBERSKAN	PAYMENTS TO OTHER GOVERNMENTAL	3,816.80
E00000236657	2019/02/07	ORANGE COUNTY SHERIFF'S OFFICE	COPS HIRING PROGRAM FY 17	SHERIFF	COPS HIRING PROGRAM	PAYMENTS TO OTHER GOVERNMENTAL	358,258.38
C00001446435	2019/02/04	OREMAN, EVELYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445326	2019/02/01	ORJAM CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	476.00
C00001445326	2019/02/01	ORJAM CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	550.00
C00001445326	2019/02/01	ORJAM CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445326	2019/02/01	ORJAM CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	710.00
C00001445326	2019/02/01	ORJAM CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,004.00
C00001445591	2019/02/01	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	514.00
C00001445591	2019/02/01	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	516.00
C00001445591	2019/02/01	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	634.00
C00001445591	2019/02/01	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	697.00
C00001445591	2019/02/01	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	865.00
C00001445591	2019/02/01	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	882.00
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(59.13)
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(45.21)
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	31.02
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	37.13
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	58.42
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	58.74
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	104.34
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	120.00
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	175.00
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	192.94
C00001446873	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,217.71
C00001446743	2019/02/05	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,962.40
C00001446873	2019/02/06	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(60.00)
C00001446873	2019/02/06	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	25.85
C00001446873	2019/02/06	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	133.10
C00001447049	2019/02/07	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	551.88
C00001447049	2019/02/07	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(60.00)
C00001447049	2019/02/07	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	8.42
C00001447049	2019/02/07	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	397.68
C00001445160	2019/02/01	ORLANDO ECONOMIC PARTNERSHIP INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	TRAINING AND EDUCATIONAL COST	50.00
C00001446772	2019/02/05	ORLANDO ECONOMIC PARTNERSHIP INC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	COUNTY MAYOR'S OFFICE	OUT OF COUNTY TRAVEL	1,350.00

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C00001445335	2019/02/01	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/ ORLANDO NEIGHBORHOOD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	740.00
C00001445486	2019/02/01	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/ ORLANDO NEIGHBORHOOD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	754.00
C00001445522	2019/02/01	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/ ORLANDO NEIGHBORHOOD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	793.00
C00001445335	2019/02/01	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/ ORLANDO REALTY AND PROPERTY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
C00001445729	2019/02/01	ORLANDO REALTY AND PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,056.00
C00001445729	2019/02/01	ORLANDO REALTY AND PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	1,170.00
C00001445246	2019/02/01	ORLANDO SENTINEL COMM CO LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/PLANNING DEPT	ADVERTISING-NOT PROMOTION	518.76
C00001446744	2019/02/05	ORLANDO SENTINEL COMM CO LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	ADVERTISING-NOT PROMOTION	1,017.52
C00001446744	2019/02/05	ORLANDO SENTINEL COMM CO LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	ADVERTISING-NOT PROMOTION	5,260.54
C00001447065	2019/02/07	ORLANDO SENTINEL COMM CO LLC DBA	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	COMM DEV ADMIN FY19	ADVERTISING-NOT PROMOTION	631.93
C00001445006	2019/02/01	ORLANDO UTILITIES COMMISSION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	(1,412.88)
C00001445006	2019/02/01	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	(600.00)
C00001445006	2019/02/01	ORLANDO UTILITIES COMMISSION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	(377.39)
C00001445006	2019/02/01	ORLANDO UTILITIES COMMISSION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	(140.52)
C00001445006	2019/02/01	ORLANDO UTILITIES COMMISSION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	(126.96)
C00001445006	2019/02/01	ORLANDO UTILITIES COMMISSION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	(58.13)
C00001445176	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	4.00
C00001445181	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	4.00
C00001445183	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	5.92
C00001445184	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	5.92
C00001445187	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	5.92
C00001445191	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	5.92
C00001445194	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	6.47
C00001445188	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	7.82
C00001445177	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	8.32
C00001445179	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	8.32
C00001445195	2019/02/01	ORLANDO UTILITIES COMMISSION	ORLANDO CNTRL PARK DRAIN MAINT	COMPTRROLLER	OCF DRAIN MAINT IMP	UTILITIES	8.66
C00001445176	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	9.33
C00001445181	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	9.33
C00001445182	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	10.95
C00001445180	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	12.03
C00001445195	2019/02/01	ORLANDO UTILITIES COMMISSION	ORLANDO CNTRL PARK DRAIN MAINT	COMPTRROLLER	OCF DRAIN MAINT IMP	UTILITIES	13.47
C00001445183	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	13.80
C00001445184	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	13.80
C00001445187	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	13.80
C00001445191	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	13.80
C00001445194	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	15.09
C00001445193	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	17.03
C00001445188	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	18.26
C00001445178	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	19.34
C00001445177	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	19.42
C00001445179	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	19.42
C00001445175	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	20.32
C00001445186	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	20.71
C00001445192	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	21.14
C00001445174	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	23.28
C00001445182	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	25.56
C00001445195	2019/02/01	ORLANDO UTILITIES COMMISSION	ORLANDO CNTRL PARK DRAIN MAINT	COMPTRROLLER	OCF DRAIN MAINT IMP	UTILITIES	27.74
C00001445180	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	28.08
C00001445185	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	30.39
C00001445196	2019/02/01	ORLANDO UTILITIES COMMISSION	STREET LIGHTS-GRP 33	COMPTRROLLER	STREET LIGHTS	UTILITIES	34.77
C00001445193	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	39.72
C00001445178	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	45.11
C00001445175	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	47.42
C00001445186	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	48.32
C00001445192	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	49.31
C00001445195	2019/02/01	ORLANDO UTILITIES COMMISSION	ORLANDO CNTRL PARK DRAIN MAINT	COMPTRROLLER	OCF DRAIN MAINT IMP	UTILITIES	53.90
C00001445174	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	54.31
C00001445185	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT CORRIDOR AREA	COMPTRROLLER	OBT CORRIDOR AREA	UTILITIES	70.92
C00001445222	2019/02/01	ORLANDO UTILITIES COMMISSION	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	UTILITIES	89.63
C00001445162	2019/02/01	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	109.08
C00001445189	2019/02/01	ORLANDO UTILITIES COMMISSION	OBT NEIGHBORHOOD AREA	COMPTRROLLER	OBT NEIGHBORHOOD AREA	UTILITIES	152.84
C00001445195	2019/02/01	ORLANDO UTILITIES COMMISSION	ORLANDO CNTRL PARK DRAIN MAINT	COMPTRROLLER	OCF DRAIN MAINT IMP	UTILITIES	156.89

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C00001447064	2019/02/07	ORLANDO UTILITIES COMMISSION	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK WATER RECLAMATION RECLAIMED	UTILITIES	0.30
C00001447002	2019/02/07	ORLANDO UTILITIES COMMISSION	WATER UTILITIES SYSTEM	UTILITIES	WATER	UTILITIES-ELECTRIC	30.90
C00001447064	2019/02/07	ORLANDO UTILITIES COMMISSION	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TANGELO PARK	UTILITIES	204.71
C00001446943	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	205.95
C00001446939	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	250.00
C00001447002	2019/02/07	ORLANDO UTILITIES COMMISSION	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	UTILITIES-GARBAGE DISPOSAL	293.40
C00001446938	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001446937	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001447002	2019/02/07	ORLANDO UTILITIES COMMISSION	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	UTILITIES-GARBAGE DISPOSAL	448.14
C00001446942	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	472.16
C00001446940	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	528.00
C00001446941	2019/02/07	ORLANDO UTILITIES COMMISSION	LOW INC HOME ENRG ASST FY 18/19	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	583.98
C00001447064	2019/02/07	ORLANDO UTILITIES COMMISSION	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK WATER RECLAMATION TREATMENT	UTILITIES	667.01
C00001447002	2019/02/07	ORLANDO UTILITIES COMMISSION	WATER UTILITIES SYSTEM	UTILITIES	WEST	UTILITIES-ELECTRIC	1,282.48
C00001446991	2019/02/07	ORLANDO UTILITIES COMMISSION	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	8,728.54
C00001447002	2019/02/07	ORLANDO UTILITIES COMMISSION	WATER UTILITIES SYSTEM	UTILITIES	WEST	UTILITIES-ELECTRIC	282,389.69
C00001446943	2019/02/07	ORLANDO WATAUGA WOODS ASSOC'S	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM		
C00001445366	2019/02/01	ORLANDO WATAUGA WOODS ASSOC'S	LP LTD DBA/	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	599.00
C00001445366	2019/02/01	ORLANDO WATAUGA WOODS ASSOC'S	LP LTD DBA/	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	776.00
C00001445289	2019/02/01	ORLANDO WATER INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	25.00
C00001445289	2019/02/01	ORLANDO WATER INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	27.16
C00001445289	2019/02/01	ORLANDO WATER INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	1,250.00
C00001445234	2019/02/01	ORLANDO/ORANGE CNTY CONV & VISITORS BUREAU INC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	PROMOTIONAL EXPENSES	841.41
C00001446932	2019/02/07	ORLANDO/ORANGE CNTY CONV & VISITORS BUREAU INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER CONTRIBUTION	PAYMENTS TO OCCVB-6TH CENT	1,958,566.22
C00001446932	2019/02/07	ORLANDO/ORANGE CNTY CONV & VISITORS BUREAU INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER CONTRIBUTION	PAYMENTS TO OCCVB-FIRST FOUR C	3,462,732.30
E00000235706	2019/02/04	OROZCO, GUSTAVO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446269	2019/02/04	ORTEGA, JIMENO N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001446028	2019/02/01	ORTIZ GRACIA, MELISSA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	100.00
C00001446093	2019/02/01	ORTIZ SANTOS, ALYSHALY M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	105.00
C00001446093	2019/02/01	ORTIZ SANTOS, ALYSHALY M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	155.00
C00001446093	2019/02/01	ORTIZ SANTOS, ALYSHALY M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	155.00
C00001445726	2019/02/01	ORTIZ TORRES, ENID M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	29.00
C00001445451	2019/02/01	ORTIZ, OSCAR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	629.00
C00001445723	2019/02/01	ORTIZ, ROBERT PAUL	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	628.00
000000017308	2019/02/06	ORTIZ, ANGEL M	WATER UTILITIES SYSTEM				(36.16)
C00001445359	2019/02/01	ORTUA, A U	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	570.00
E00000234594	2019/02/04	OSUBA, YULITA M	CONVENTION CENTER	CONVENTION CENTER	SALES	OUT OF COUNTY TRAVEL	131.00
E00000236110	2019/02/04	OSULLIVAN, BRIAN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446065	2019/02/01	OTERO, JENNIFER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	98.00
E00000235189	2019/02/04	OTERO, VICTOR M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000234654	2019/02/04	OWEN, JACK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000234585	2019/02/04	OWENS, JAIQUAN KWAME KAVONTE	GENERAL FUND			OTHER ACCOUNTS PAYABLE	50.00
E00000235347	2019/02/04	OWENS, ROOSEVELT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
E00000235678	2019/02/04	OWENS, SCOTTY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001446481	2019/02/04	OWENS, WILLIE G.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235348	2019/02/04	OXIL, CHERIEZ	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001445556	2019/02/01	P & L CONSULTANTS INC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000234505	2019/02/01	P & L LAWN MAINTENANCE INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WHEATLEY PARK	MAINTENANCE OF BUILDINGS, IMPR	703.00
C00001446358	2019/02/04	PABLE, VICTORIA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000234958	2019/02/04	PABON, EDWIN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
C00001447097	2019/02/07	PACE ANALYTICAL SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	CONTRACTUAL SERVICES NOT OTHER	96.00
C00001447097	2019/02/07	PACE ANALYTICAL SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	CONTRACTUAL SERVICES NOT OTHER	144.00
C00001446632	2019/02/04	PACE-EDMONDS, LILLIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001446026	2019/02/01	PACHECO MUNIZ, LESLIE A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	47.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445741	2019/02/01	PACIFICA OASIS ORLANDO LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	646.00
C00001445741	2019/02/01	PACIFICA OASIS ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	930.00
C00001445741	2019/02/01	PACIFICA OASIS ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001446039	2019/02/01	PADILLA, LISA	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	849.00
E00000236209	2019/02/04	PADILLA-RIVERA , FELIX	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000235328	2019/02/04	PAGE, JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000236306	2019/02/04	PALAEZ JIMENEZ, MARIA PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000234491	2019/02/01	PALMDALE OIL CO INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	DIESEL FUEL-OIL-LUBE-BAKE FLUI	27.50
E00000234558	2019/02/01	PALMDALE OIL CO INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	DIESEL FUEL-OIL-LUBE-BAKE FLUI	8.25
E00000234558	2019/02/04	PALMDALE OIL CO INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	DIESEL FUEL-OIL-LUBE-BAKE FLUI	28.00
E00000234558	2019/02/04	PALMDALE OIL CO INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	DIESEL FUEL-OIL-LUBE-BAKE FLUI	1,058.00
E00000234558	2019/02/04	PALMDALE OIL CO INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	DIESEL FUEL-OIL-LUBE-BAKE FLUI	2,076.00
E00000234558	2019/02/04	PALMDALE OIL CO INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	DIESEL FUEL-OIL-LUBE-BAKE FLUI	5,353.60
E00000236647	2019/02/07	PALMDALE OIL CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.75
E00000236626	2019/02/07	PALMDALE OIL CO INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	GASOLINE-TAXABLE	1,153.99
E00000236647	2019/02/07	PALMDALE OIL CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,629.60
E00000236626	2019/02/07	PALMDALE OIL CO INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	15,060.55
C00001446297	2019/02/04	PALMER, JOHN LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001446640	2019/02/05	PALMS VILLA RESIDENCES CONDOMINIUM	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	4,478.20
000000017283	2019/02/06	PALUZZI, MICHAEL	LK SHERWOOD HILLS WEST-D/S	COMPTROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
C00001445357	2019/02/01	PANAMA CITY HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445357	2019/02/01	PANAMA CITY HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	308.00
C00001446604	2019/02/04	PANZIK, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236111	2019/02/04	PAQUETTE, MARC D PARAMOUNT REALTY & INVESTMENTS INC	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445638	2019/02/01		SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,218.00
E00000235478	2019/02/04	PARDESI, ADELLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000236679	2019/02/07	PARDO, ELVER ALFONSO	GENERAL FUND	FAMILY SERVICES	ADMIN COOP EXTENSION SERVICES	TOLL CHARGES	3.32
E00000236679	2019/02/07	PARDO, ELVER ALFONSO	GENERAL FUND	FAMILY SERVICES	4-H	LOCAL TRAVEL	30.26
C00001445364	2019/02/01	PARK AVE VILLAS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	405.00
C00001445364	2019/02/01	PARK AVE VILLAS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	678.00
E00000234875	2019/02/04	PARK, BOBBY JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000235612	2019/02/04	PARK, MIKKI M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000234959	2019/02/04	PARKER, DENISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235269	2019/02/04	PARKER, JOHN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236327	2019/02/04	PARKER, ROSA ELAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235553	2019/02/04	PARKS, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
C00001446016	2019/02/01	PARKVIEW HOTEL MANAGEMENT LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	890.00
C00001446016	2019/02/01	PARKVIEW HOTEL MANAGEMENT LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	2,670.97
C00001446360	2019/02/04	PARNELL, ANITA LOUISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
000000017294	2019/02/06	PARRA,OLMER	WATER UTILITIES SYSTEM			(41.01)	
C00001446467	2019/02/04	PARRY, LUELLA JANE	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	30.00
C00001446084	2019/02/01	PARSLOW, TANYA A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
E00000235349	2019/02/04	PARSON, ALYWIN U	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235123	2019/02/04	PARSON, BEN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000235124	2019/02/04	PARTIN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000235479	2019/02/04	PASSERO, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001445603	2019/02/01	PATE, APRIL MICHELE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	126.00
C00001445934	2019/02/01	PATEL, ASHCK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	601.00

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E00000236023	2019/02/04	PATEL, DILIP	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236449	2019/02/05	PATHWAYS DROP-IN CENTER INC	GENERAL FUND	FAMILY SERVICES	HUMAN SERVICE AGENCIES	AID TO PRIVATE ORGANIZATIONS	18,032.74
C00001445559	2019/02/01	PATRICK, ANGELINA D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	34.00
000000017284	2019/02/06	PATTERSON, LEO	LK SHERWOOD HILLS WEST-D/S	COMPTROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
C00001446122	2019/02/04	PATTERSON, WILLIAM K.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	98.02
E00000235130	2019/02/04	PATTYSON, PAUL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235472	2019/02/04	PAUGH, LYNN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235146	2019/02/04	PAVLOCK, CHARLENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000236004	2019/02/04	PAWSON, BRADY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234658	2019/02/04	PAYNE, DONALD D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	15.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	15.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	62.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	62.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	77.44
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	77.44
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	112.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	147.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	147.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	250.80
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	365.20
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	495.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	495.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	497.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	497.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	607.20
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	937.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	2,244.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	MAINTENANCE OF COMPUTER EQUIPM	2,331.20
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	2,600.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	3,712.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	3,950.00
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	SOFTWARE LICENSING SUPPORT FEE	6,897.50
C00001445236	2019/02/01	PC SOLUTIONS & INTEGRATION INC	PCN NETWORK ESCROW TRUST	COURT TECHNOLOGY	COURT TECHNOLOGY COURT ADMINISTRATION	COMPUTER EQUIPMENT > \$500	23,212.50
C00001446149	2019/02/04	ACCOUNT	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	29.17
E00000236180	2019/02/04	PEACH, JAMES M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446323	2019/02/04	PEADEN, RONALD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235188	2019/02/04	PEARSON, WILLIAM A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00

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E00000235673	2019/02/04	PEASE, JESSICA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235022	2019/02/04	PECHFELDER, GARY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236112	2019/02/04	PEINE, BRIAN J SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445895	2019/02/01	PEIRCE, DIANNE E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	840.00
C00001445337	2019/02/01	PEMBROOK ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001445566	2019/02/01	PENA, REBECCA J	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	69.00
E00000235037	2019/02/04	PENALOSA, BETSY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446327	2019/02/04	PENNINGTON, JAMES F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445887	2019/02/01	PENTZ, BILLY MURRAY JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	467.00
C00001445468	2019/02/01	PEREIRA, LEENA JANE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,015.00
C00001445468	2019/02/01	PEREIRA, LEENA JANE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,175.00
C00001446150	2019/02/04	PEREIRA,VELITON	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	18.02
C00001445636	2019/02/01	PEREZ SANTIAGO, JESSENA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	155.00
C00001446037	2019/02/01	PEREZ, JESSICA M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	145.00
C00001445395	2019/02/01	PEREZ, JOSE A	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	774.00
E00000235501	2019/02/04	PEREZ, JOSEPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234599	2019/02/04	PEREZ, KATIA A	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	LOCAL TRAVEL	6.05
E00000236251	2019/02/04	PEREZ, MAPLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234729	2019/02/04	PEREZ, RAMON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236347	2019/02/04	PEREZ-RIVERA, ADA N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235034	2019/02/04	PERKINS, JOHNNELL N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235489	2019/02/04	PERKINS, JON S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234696	2019/02/04	PERRINE, THOMAS C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235136	2019/02/04	PERRY, BOOKER T JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234792	2019/02/04	PERRY, CHARLES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001446907	2019/02/06	PERRYS PUMP SERVICE INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	764.80
C00001445474	2019/02/01	PERSUAD, MAHANDRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001446861	2019/02/06	PET ALLIANCE OF GREATER ORLANDO INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	350.00
C00001446861	2019/02/06	PET ALLIANCE OF GREATER ORLANDO INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	350.00
C00001445438	2019/02/01	PETERMAN, JOSEPH H	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	538.00
E00000236071	2019/02/04	PETERS, DOUGLAS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236005	2019/02/04	PETERSON, ERIC A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234884	2019/02/04	PETIPRIN, PATRICK K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236566	2019/02/06	PETROLEUM TRADERS CORP	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	DIESEL FUEL-OIL-LUBE-BAKE FLUI	5,948.97
E00000236566	2019/02/06	PETROLEUM TRADERS CORP	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	GASOLINE-TAXABLE	9,212.38
E00000236566	2019/02/06	PETROLEUM TRADERS CORP	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	DIESEL FUEL-OIL-LUBE-BAKE FLUI	13,910.06
E00000236566	2019/02/06	PETROLEUM TRADERS CORP	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	GASOLINE-TAXABLE	15,683.02
E00000236566	2019/02/06	PETROLEUM TRADERS CORP	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	GASOLINE-TAXABLE	15,806.64
C00001446054	2019/02/01	PETTRY, DENA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	96.00
E00000235125	2019/02/04	PFIESTER, KENNETH C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446003	2019/02/01	PGCO LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00
C00001445386	2019/02/01	PHILLIP FEKANY RESIDUARY TRUST	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	199.00
E00000235043	2019/02/04	PHILLIPS, DAVID L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234867	2019/02/04	PHILLIPS, JAMES T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235152	2019/02/04	PHILLIPS, KATHY V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235350	2019/02/04	PHILPOT, RONALD C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	484.50

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E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	697.00
E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	892.50
E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	2,720.00
E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	3,174.75
E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	4,080.00
E00000236464	2019/02/05	PHYSIO-CONTROL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	7,586.25
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	20.40
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	20.40
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	28.05
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	28.05
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	48.45
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	48.45
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	68.85
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	68.85
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	69.70
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	69.70
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	272.00
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	272.00
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	423.30
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	544.00
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	544.00
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	605.20
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	994.50
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	1,195.95
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT LESS THAN \$1000	1,195.95
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT	13,876.50
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT	33,429.75
E00000236636	2019/02/07	PHYSIO-CONTROL INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	EQUIPMENT	33,429.75
C00001445409	2019/02/01	PIAKIS-FREEMAN BARBARA K	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,173.00
C00001445833	2019/02/01	PIAZZA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	684.00
C00001446023	2019/02/01	PICERNE RIO GRANDE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	430.00
C00001446023	2019/02/01	PICERNE RIO GRANDE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	634.00
C00001446023	2019/02/01	PICERNE RIO GRANDE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	634.00
C00001446023	2019/02/01	PICERNE RIO GRANDE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	640.00
C00001446272	2019/02/04	PICKERILL, CHARLES R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236041	2019/02/04	PIEPER, STEPHEN L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234913	2019/02/04	PIERCE, JOHN B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235855	2019/02/04	PIERCE, JOHN W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446389	2019/02/04	PIERCE, ROBERT D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236165	2019/02/04	PIERCE, VERNON D JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445822	2019/02/01	PIERRE, SANELIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	61.00
E00000236210	2019/02/04	PINCKNEY, KAREN E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001447017	2019/02/07	PINE CASTLE PIONEER DAYS INC	CRIME PREVENTION-ORD98-01	FAMILY SERVICES	SAFE NEIGHBORHOOD PROGRAM	PROMOTIONAL EXPENSES	100.00
C00001447017	2019/02/07	PINE CASTLE PIONEER DAYS INC	CRIME PREVENTION-ORD98-01	FAMILY SERVICES	SAFE NEIGHBORHOOD PROGRAM	PROMOTIONAL EXPENSES	150.00
E00000235385	2019/02/04	PINES, HAL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236091	2019/02/04	PINKARD, VELMA JEAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	410.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	415.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	605.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	646.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	664.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	783.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	787.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	972.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,002.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,046.00
C00001445381	2019/02/01	PINNACLE COVE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,377.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 18/19	RENTAL ASSISTANCE PAYMENTS	(620.00)

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C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 18/19	RENTAL ASSISTANCE PAYMENTS	(620.00)
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	245.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	380.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	453.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	484.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	653.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	665.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	866.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,002.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,181.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,195.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,209.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,510.00
C00001445419	2019/02/01	PINNACLE POINTE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,709.00
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	33.00
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	174.60
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	202.24
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	245.98
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	510.60
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	566.54
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,324.02
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	2,109.00
C00001445292	2019/02/01	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	5,550.00
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	249.84
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	291.60
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	556.32
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,441.80
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,883.52
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	4,715.22
C00001446913	2019/02/06	PIPE NIPPLE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	10,757.60
E00000235626	2019/02/04	PIPKINS, HERSHEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234928	2019/02/04	PIPPIN, EARL H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236361	2019/02/04	PISCIOTTA, PATRICIA H PITNEY BOWES GLOBAL FINANCIAL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446912	2019/02/06	SVCS LLC PITNEY BOWES GLOBAL FINANCIAL	WATER UTILITIES SYSTEM	UTILITIES	WATER MANAGEMENT	RENTAL OF EQUIPMENT	230.00
C00001446912	2019/02/06	SVCS LLC PITNEY BOWES GLOBAL FINANCIAL	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	RENTAL OF EQUIPMENT	457.00
C00001446912	2019/02/06	SVCS LLC PITNEY BOWES GLOBAL FINANCIAL	WATER UTILITIES SYSTEM	UTILITIES	WATER MANAGEMENT	RENTAL OF EQUIPMENT	460.00
C00001446912	2019/02/06	SVCS LLC PITNEY BOWES GLOBAL FINANCIAL	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	RENTAL OF EQUIPMENT	914.00
E00000235052	2019/02/04	PITONIAK, ELLEN L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234773	2019/02/04	PITT, MARTIN B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235581	2019/02/04	PITTMAN, DONALD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235645	2019/02/04	PITTMAN, MELVIN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236235	2019/02/04	PIZARRO, GINA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236265	2019/02/04	PIZARRO-CRUZ, JOSE ALFREDO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446000	2019/02/01	PLATINUM REALTY INTERNATIONAL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	155.00
E00000235515	2019/02/04	PLAUGHER, CARL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235316	2019/02/04	PLUM, JOHNNY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445397	2019/02/01	PLUMMER, ROSE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	669.00
C00001445397	2019/02/01	PLUMMER, ROSE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	694.00
C00001445397	2019/02/01	PLUMMER, ROSE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	844.00
C00001446614	2019/02/04	POLIDORO, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235016	2019/02/04	POLK, JERRY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235837	2019/02/04	POLK, WINIFRED A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00

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E00000236377	2019/02/04	POLO, ALVIN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236092	2019/02/04	POLSTON, HERMAN D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235179	2019/02/04	POMEROY, MARY M.	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
E00000235781	2019/02/04	POOLE, GINA C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235956	2019/02/04	POOLE, LUCYE V	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234985	2019/02/04	POPE, DAVID K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446293	2019/02/04	POPE, WILLIAM A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236654	2019/02/07	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	975.00
E00000236654	2019/02/07	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	975.00
E00000236654	2019/02/07	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	2,350.00
E00000236654	2019/02/07	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	2,350.00
E00000235802	2019/02/04	PORTEE, DAN J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446565	2019/02/04	PORTER, DEREK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234655	2019/02/04	PORTINGA, PATRICIA S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445724	2019/02/01	PORTIS, VICKIE YU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	883.00
C00001446068	2019/02/01	PORTORREAL, YESENIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	53.00
C00001446573	2019/02/04	POSS, EVA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234765	2019/02/04	POTTER, KENNETH D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001447011	2019/02/07	POWER ENGINEERING GROUP INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET BUILDING RENOVATIONS	BUILDINGS	21,600.00
E00000236236	2019/02/04	PRADO, RODOLFO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445371	2019/02/01	PRASHAD, SHANE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	170.00
C00001445371	2019/02/01	PRASHAD, SHANE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	833.00
C00001445371	2019/02/01	PRASHAD, SHANE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,475.00
C00001446232	2019/02/04	PREFERRED MATERIALS INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	18,862.50
C00001446232	2019/02/04	PREFERRED MATERIALS INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	73,563.75
E00000234496	2019/02/01	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	199.60
E00000234496	2019/02/01	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	375.00
E00000234496	2019/02/01	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	792.00
E00000234496	2019/02/01	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	795.60
C00001445365	2019/02/01	PREMIER MANAGEMENT GROUP INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000234508	2019/02/01	PRESIDIO NETWORKED SOLUTIONS LLC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	NETWORK INFRASTRUCTURE EXPAN	COMPUTER EQUIPMENT > \$500	959.75
E00000234508	2019/02/01	PRESIDIO NETWORKED SOLUTIONS LLC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	NETWORK INFRASTRUCTURE EXPAN	COMPUTER EQUIPMENT > \$500	4,000.25
E00000235488	2019/02/04	PRESLEY, SUSAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445319	2019/02/01	PRESTON, TONNEY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	137.00
C00001445319	2019/02/01	PRESTON, TONNEY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,034.00
E00000235856	2019/02/04	PREWETT, VICKIE B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446621	2019/02/04	PRICE, GREGORY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236328	2019/02/04	PRICE, REGGIE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446151	2019/02/04	PRICE, WILLIAM R	WATER UTILITIES SYSTEM		ACCTS RECEIVABLE-CUSTOMER		22.00
C00001445932	2019/02/01	PRIDE, HILDA F	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	WELFARE VENDOR PAYMENTS	30.00
C00001445578	2019/02/01	PRIMAC REALTY INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	700.00
E00000236448	2019/02/05	PRIME CONSTRUCTION GROUP INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB II	STRUCT and FAC OTH TH BLDGS	2,970.00
E00000236448	2019/02/05	PRIME CONSTRUCTION GROUP INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	10,488.82
E00000236448	2019/02/05	PRIME CONSTRUCTION GROUP INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	86,274.00
C00001446682	2019/02/05	PRIME ELECTRICAL SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	710.00
E00000236447	2019/02/05	PRIMROSE CENTER INC	GENERAL FUND	FAMILY SERVICES	HUMAN SERVICE AGENCIES	AID TO PRIVATE ORGANIZATIONS	8,332.91
E00000236508	2019/02/05	PRINSELL, JOEL D	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	10.15
C00001445454	2019/02/01	PRIORITY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
E00000236490	2019/02/05	PRO-SPEC INCORPORATED	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	12,225.00
C00001446900	2019/02/06	PROFESSIONAL CONVENTION MGMT ASSOC SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	MARKETING	PROMOTIONAL EXPENSES	7,093.25

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C00001446217	2019/02/04	PROMEDIA GROUP OF TAMPA INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	EQUIPMENT LESS THAN \$1000	289.00
C00001446217	2019/02/04	PROMEDIA GROUP OF TAMPA INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	EQUIPMENT LESS THAN \$1000	675.00
C00001446217	2019/02/04	PROMEDIA GROUP OF TAMPA INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	EQUIPMENT	1,449.00
C00001446217	2019/02/04	PROMEDIA GROUP OF TAMPA INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	EQUIPMENT	4,395.00
C00001446217	2019/02/04	PROMEDIA GROUP OF TAMPA INC	COURT TECHNOLOGY	COURT ADMINISTRATION	COURT TECHNOLOGY COURT ADMINISTRATION	EQUIPMENT	19,400.00
C00001445490	2019/02/01	PROPER-T-MANAGEMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	788.00
C00001445490	2019/02/01	PROPER-T-MANAGEMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,218.00
C00001445312	2019/02/01	PROPERTY MGMT SPECIALISTS OF CNTRL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	654.00
C00001445312	2019/02/01	PROPERTY MGMT SPECIALISTS OF CNTRL FL INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	824.00
E00000235168	2019/02/04	PROBST, TOMMY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236329	2019/02/04	PROVAU, DAVID W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446542	2019/02/04	PRUITT, ERIC	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445760	2019/02/01	PRYCE, VICKI SAMANTHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	304.00
C00001445589	2019/02/01	PRYOR, CHERISE LATISE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	27.00
C00001445554	2019/02/01	PRYOR, KIMBERLY P	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,265.00
E00000234722	2019/02/04	PUGH, RALPH S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445793	2019/02/01	PUGH, VALERIE TENNILLE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	65.00
C00001446049	2019/02/01	PURAN, NIRVAAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,239.00
C00001446043	2019/02/01	PURCELL, MAXWELL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,495.00
C00001446489	2019/02/04	PURYEA, NELSON J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446732	2019/02/05	QUADMED INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	308.00
C00001446732	2019/02/05	QUADMED INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	460.80
C00001446732	2019/02/05	QUADMED INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	918.00
C00001446732	2019/02/05	QUADMED INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	1,011.00
C00001446732	2019/02/05	QUADMED INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	1,530.00
C00001447027	2019/02/07	QUADMED INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	4,182.00
C00001446798	2019/02/06	QUALITY BY DESIGN INC	BUILDING SAFETY			DUE TO OTH GOVT UNITS	4.00
C00001446798	2019/02/06	QUALITY BY DESIGN INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING		38.00
E00000234866	2019/02/04	QUARTERMAN, HERBERT J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234804	2019/02/04	QUEEN, PHYLLIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001447010	2019/02/07	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC dba	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SUPPLEMENT AWARD	MEDICAL SVCS	1,879.68
C00001447010	2019/02/07	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC dba	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	10,110.45
C00001447010	2019/02/07	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC dba	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	12,979.73
E00000236197	2019/02/04	QUIGLEY, WILLIAM L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235592	2019/02/04	QUILLINAN, DANIEL J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446057	2019/02/01	QUINONES MARTINEZ, JENNIFER M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	126.00
E00000236029	2019/02/04	QUINONES, ELIZABETH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
E00000236024	2019/02/04	QUINTANA, ARTURO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445809	2019/02/01	R & R ESTATE PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	849.00
C00001436594	2019/02/06	R M INTERNATIONAL ENTERPRISES CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	(425.00)
C00001436594	2019/02/06	R M INTERNATIONAL ENTERPRISES CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	(425.00)
C00001436594	2019/02/06	R M INTERNATIONAL ENTERPRISES CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	(192.00)

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C00001446021	2019/02/01	RABIA FAMILY IRREVOCABLE LIVING TRUST	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
E00000235759	2019/02/04	RACE, JONATHAN A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235566	2019/02/04	RADER, JAMES L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236093	2019/02/04	RAGHUNANDAN, PRAIMRAJ	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236390	2019/02/04	RAHBERG, JOHN FRANCIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445540	2019/02/01	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	412.00
C00001445540	2019/02/01	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	662.00
C00001445540	2019/02/01	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,485.00
C00001445540	2019/02/01	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,535.00
E00000236082	2019/02/04	RAJ, MANIRAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235913	2019/02/04	RAJCUCLA, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236072	2019/02/04	RALPH, MARY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234716	2019/02/04	RALSTON, CORA M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445645	2019/02/01	RAMDAT, GOWTAM A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	884.00
E00000234586	2019/02/04	RAMGOBIN, ANNE	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	LICENSE AND CERTIFICATION FEES	55.00
C00001445942	2019/02/01	RAMIREZ FEBRES , ALLISON	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	93.00
C00001445990	2019/02/01	RAMIREZ, MADELINE YARITZA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	134.00
E00000235226	2019/02/04	RAMKRISHNADAS, RAMMOHANDAS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445617	2019/02/01	RAMOS, EVELIN PATRICIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,150.00
C00001445952	2019/02/01	RAMOS, GILBERT ANTHONY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,258.00
E00000235517	2019/02/04	RAMOS, MARGARITA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236006	2019/02/04	RAMOS, RUTH E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446332	2019/02/04	RAMSINGH, RUBY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235982	2019/02/04	RANDALL, PAMELA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446586	2019/02/04	RANDLE, CLARENCE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235830	2019/02/04	RANDOLPH, DWIGHT N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235609	2019/02/04	RANDOLPH, JOAN P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	78.00
C00001446152	2019/02/04	RANDOLPH, CHARLES	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	25.37
E00000235957	2019/02/04	RANKIN, MICHAEL A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446340	2019/02/04	RANKIN, SHARON L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446401	2019/02/04	RANSOM, LOUIS T III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235518	2019/02/04	RATLIFF, DOUGLAS K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235786	2019/02/04	RATTA, MARK A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445901	2019/02/01	RAUF, MAHNAZ	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	725.00
C00001445901	2019/02/01	RAUF, MAHNAZ	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,026.00
E00000235735	2019/02/04	RAVENS CRAFT, TERRY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000236317	2019/02/04	RAYBERN, JOSEPH N JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446371	2019/02/04	RAYBERN, WILLIAM A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234633	2019/02/04	RAYBURN, BOBBY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446073	2019/02/01	RAYO FIGUEROA, DAMARYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	30.00
C00001446073	2019/02/01	RAYO FIGUEROA, DAMARYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001446073	2019/02/01	RAYO FIGUEROA, DAMARYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001446073	2019/02/01	RAYO FIGUEROA, DAMARYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001446073	2019/02/01	RAYO FIGUEROA, DAMARYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001446073	2019/02/01	RAYO FIGUEROA, DAMARYS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001445801	2019/02/01	RBK WATERVIEW HOLDINGS LCC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00

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C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	618.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	681.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	749.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	950.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,244.00
C00001445602	2019/02/01	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,270.00
E00000236487	2019/02/05	REALTIME SERVICES INC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	CONTRACT SVC EMPLOY AGENT	877.60
E00000236669	2019/02/07	REALTIME SERVICES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	EAST	CONTRACT SVC EMPLOY AGENT	677.44
C00001445487	2019/02/01	REALTY GROUP SPECIALISTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	524.00
C00001445487	2019/02/01	REALTY GROUP SPECIALISTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,568.00
C00001445404	2019/02/01	REAMS ROAD II LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	553.00
C00001445404	2019/02/01	REAMS ROAD II LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	719.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	426.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	585.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	623.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	714.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	720.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	767.00
C00001445349	2019/02/01	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	928.00
C00001446069	2019/02/01	RED DOOR INVESTMENT GRP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	294.00
C00001446069	2019/02/01	RED DOOR INVESTMENT GRP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	675.00
C00001446069	2019/02/01	RED DOOR INVESTMENT GRP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	675.00
E00000234557	2019/02/04	REDEEMING LIGHT COMMUNITY SVCS INC	GENERAL FUND	FAMILY SERVICES	CITIZEN'S COMMISSION FOR CHILDREN	AID TO PRIVATE ORGANIZATIONS	5,509.28
E00000236266	2019/02/04	REDMAN, PATRICIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235474	2019/02/04	REED, DONALD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000235554	2019/02/04	REED, DONNA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235310	2019/02/04	REED, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446716	2019/02/05	REEDY CREEK IMPROVEMENT DIST-UTILITIES DIV	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	PURCHASED WATER	2,402.00
C00001446716	2019/02/05	REEDY CREEK IMPROVEMENT DIST-UTILITIES DIV	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	PAYMENTS TO OTHER GOVERNMENTAL	6,149.12
E00000235185	2019/02/04	REESE-FRAISER, DIANE E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234677	2019/02/04	REEVES, BILLY T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235147	2019/02/04	REIBER, KAREN S	OPEB PENSION TRUST	COMPTRROLLER	OFFICER	RETIREE HIS SUBSIDY	90.00
E00000235074	2019/02/04	REID, JOSEPHINE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235958	2019/02/04	REINEKE, ROBERT A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446460	2019/02/04	REINERT, REBECCA M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00

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E00000236237	2019/02/04	REINING, RHONDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236611	2019/02/07	REISS ENGINEERING INC	WATER UTILITIES SYSTEM	UTILITIES	W REG WATER TREAT FAC PH III	STRUCT and FAC OTH TH BLDGS	4,312.67
E00000236611	2019/02/07	REISS ENGINEERING INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	STRUCT and FAC OTH TH BLDGS	20,879.43
C00001446020	2019/02/01	REJOUIS, ROMNY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	823.00
C00001445787	2019/02/01	REKLAW INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	194.00
C00001445787	2019/02/01	REKLAW INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	495.00
E00000236307	2019/02/04	RELVINI, ROCCO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445314	2019/02/01	REMBERT, LISA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	688.00
C00001445314	2019/02/01	REMBERT, LISA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,250.00
C00001446547	2019/02/04	RENE, PIERRE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
C00001446063	2019/02/01	RENTERS WAREHOUSE FLORIDA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,207.00
C00001445923	2019/02/01	DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445923	2019/02/01	RESERVE AT LAKE BUCHANAN 151 LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445923	2019/02/01	DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	791.00
E00000236217	2019/02/04	RETFERFORD, ALICE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000235473	2019/02/04	RETLZOFF, ROBIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	4.74
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	37.06
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	97.16
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	111.26
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	112.06
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	132.92
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	190.57
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	192.16
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	214.88
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	288.24
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	399.10
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	443.87
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	445.04
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	451.54
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	520.50
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	579.47
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	896.38
C00001445244	2019/02/01	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	1,408.96
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	2.62
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	11.40
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	11.47
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	16.27
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	17.26
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	22.99
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	32.54
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	34.56
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	35.50
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	38.20
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	43.50
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	59.40
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	76.68
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	83.99
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	95.90
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	95.90
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	97.32
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MISCELLANEOUS OPERATING SUPPLI	280.00
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MISCELLANEOUS OPERATING SUPPLI	280.00
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MISCELLANEOUS OPERATING SUPPLI	280.00
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION # 87 (N. AVALON PARK)	HEAVY EQUIPMENT	370.00
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION # 87 (N. AVALON PARK)	HEAVY EQUIPMENT	705.00
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION # 87 (N. AVALON PARK)	HEAVY EQUIPMENT	745.00
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION # 87 (N. AVALON PARK)	HEAVY EQUIPMENT	750.00
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	825.00
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION # 87 (N. AVALON PARK)	HEAVY EQUIPMENT	990.00
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	1,054.02
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	3,600.00
C00001446738	2019/02/05	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	EQUIPMENT	11,298.47
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION # 87 (N. AVALON PARK)	HEAVY EQUIPMENT	201,935.00
C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	HEAVY EQUIPMENT	205,495.00

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C00001446738	2019/02/05	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	INVEST - FIRE APPARATUS & EQUIP	HEAVY EQUIPMENT	205,495.00
C00001447032	2019/02/07	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	9.70
C00001447032	2019/02/07	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	61.37
C00001447032	2019/02/07	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	69.05
C00001447032	2019/02/07	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	126.61
C00001447032	2019/02/07	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	190.00
C00001447032	2019/02/07	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	359.53
C00001446902	2019/02/06	REXEL USA INC DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	443.75
C00001446902	2019/02/06	REXEL USA INC DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	887.50
C00001446902	2019/02/06	REXEL USA INC DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	4,055.00
E00000236083	2019/02/04	REYES, HILDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000235495	2019/02/04	REYNOLDS, ANITA C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	90.00
C00001447172	2019/02/07	REYNOLDS, MATTHEW	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001445966	2019/02/01	REZARIE, KISHMA N	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	169.00
E00000235480	2019/02/04	RHAME, MARK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235407	2019/02/04	RHINEHART, MILES S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000235351	2019/02/04	RHODEN, JOEL D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235333	2019/02/04	RHODES, BYRON J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446081	2019/02/01	RIANCE REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	693.00
C00001446081	2019/02/01	RIANCE REALTY LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	693.00
E00000235430	2019/02/04	RIBARIC, RONALD F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000235637	2019/02/04	RICE, AMELIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236238	2019/02/04	RICHARD, LINDA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445620	2019/02/01	RICHARDS, CRYSTAL M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	106.00
C00001445606	2019/02/01	RICHARDS, CURTIS A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	875.00
E00000236218	2019/02/04	RICHARDS, DOROTHY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001446308	2019/02/04	RICHARDSON, ALTON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000235296	2019/02/04	RICHARDSON, BILLY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
C00001446408	2019/02/04	RICHARDSON, GLEN D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446563	2019/02/04	RICHARDSON, GLENN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445407	2019/02/01	RICHARDSON, JOHN	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	466.00
E00000235005	2019/02/04	RICHARDSON, MARK A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000234821	2019/02/04	RICHMOND, BEN B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000235361	2019/02/04	RICHTER, JOHN R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234601	2019/02/04	RICKETSON, MARY ELLEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
C00001446261	2019/02/04	RIDDLE, MILDRED M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000234772	2019/02/04	RIDLEY, DANIEL H JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000235334	2019/02/04	RIGGS, ANITA JEAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000235231	2019/02/04	RIGHI, STEVEN K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000234626	2019/02/04	RIKER, GEORGE E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000236428	2019/02/04	RILEY, CORNITA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
C00001447100	2019/02/07	RING POWER CORP DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	ASPHALT	HEAVY EQUIPMENT	111,105.00
C00001446874	2019/02/06	RING POWER CORPORATION	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(100.97)
C00001446854	2019/02/06	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	19.45
C00001446854	2019/02/06	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	25.90
C00001446854	2019/02/06	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	38.90
C00001446854	2019/02/06	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	42.86
C00001446874	2019/02/06	RING POWER CORPORATION	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	45.08
C00001446854	2019/02/06	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	83.86

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E00000236510	2019/02/05	RITZ, LAURIE ANN	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	16.32
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	322.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	380.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	498.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	525.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	743.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	747.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	911.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	938.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	963.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,151.00
C00001445612	2019/02/01	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,488.00
C00001445976	2019/02/01	RIVERA PARDO, LISBEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	43.00
C00001445965	2019/02/01	RIVERA PEREZ, YELINSKA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	88.00
C00001445819	2019/02/01	RIVERA REYES, YANIRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	2.00
C00001445928	2019/02/01	RIVERA RIVERA, LOURDES JOHN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	31.00
C00001446013	2019/02/01	RIVERA TORRES, NADHIRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	45.00
E00000235171	2019/02/04	RIVERA, ANTONIO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445758	2019/02/01	RIVERA, CESAR FREDERICO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	690.00
E00000235510	2019/02/04	RIVERA, JEAN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000234782	2019/02/04	RIVERA, JOSE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235582	2019/02/04	RIVERA, JOSE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234726	2019/02/04	RIVERA, JOSE R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445875	2019/02/01	RIVERA, KARLA M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001445858	2019/02/01	RIVERA, MARYLU	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	35.00
E00000234587	2019/02/04	RIVERA, NAOMI	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	LICENSE AND CERTIFICATION FEES	55.00
C00001446560	2019/02/04	RIVERA, PATRICIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235804	2019/02/04	RIVERA, RAMONA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446616	2019/02/04	RIVERA, SIXTO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234783	2019/02/04	RIVERS, HENRY L JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446548	2019/02/04	RIVERS, MELVIN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445329	2019/02/01	RIVERS, ODESSA S	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	71.00
E00000235053	2019/02/04	ROBE, DORIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445722	2019/02/01	ROBERSON, AMBER	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	92.00
E00000235983	2019/02/04	ROBERSON, LINDA MORRIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446434	2019/02/04	ROBERSON, WILLIAM M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446284	2019/02/04	ROBERTS, BENNIE E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236308	2019/02/04	ROBERTS, BETTE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235466	2019/02/04	ROBERTS, CATHERINE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235422	2019/02/04	ROBERTS, HUGH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000235924	2019/02/04	ROBERTS, PHILLIP A JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235676	2019/02/04	ROBERTS- QUELLETTE, JOHANNA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445993	2019/02/01	ROBINSON, DELORES D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	89.00
C00001445705	2019/02/01	ROBINSON, DOROTHY BRYANT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	624.00
E00000235939	2019/02/04	ROBINSON, GEORGE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235006	2019/02/04	ROBINSON, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235756	2019/02/04	ROBINSON, STEPHEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445377	2019/02/01	ROBINSON, TAWANA S	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	183.00
E00000234767	2019/02/04	ROBINSON, WILLIE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
00000017300	2019/02/06	ROBINSON,ELLINGTON F	WATER UTILITIES SYSTEM				(44.06)
E00000236450	2019/02/05	ROBINSONBUSH INC	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	SELF INSUR-EMPLOYEE MEDICAL BENEFITS	CONTRACTUAL SERVICES NOT OTHER	8,500.00
E00000236330	2019/02/04	ROCA, FRANK J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445153	2019/02/01	RODDY,ROBERT L	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	41.52
E00000234688	2019/02/04	RODNEY, BARBARA BROOKS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235416	2019/02/04	RODON, GEORGE A JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235742	2019/02/04	RODON, RENE MARIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235758	2019/02/04	RODRIGUEZ, ALICE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001446602	2019/02/04	RODRIGUEZ, CARLOS M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445609	2019/02/01	RODRIGUEZ, GUSTAVO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445574	2019/02/01	RODRIGUEZ, IVAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,137.00
E00000236413	2019/02/04	RODRIGUEZ, JOSE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001445504	2019/02/01	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	130.00
C00001445504	2019/02/01	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	446.00
C00001445504	2019/02/01	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445504	2019/02/01	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	840.00
C00001445391	2019/02/01	RODRIGUEZ, MARIA R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	53.00
C00001446031	2019/02/01	RODRIGUEZ, OMAR A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	609.00
E00000236113	2019/02/04	ROE, GREGORY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446508	2019/02/04	ROGERS, DOUGLAS E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446304	2019/02/04	ROGERS, EDYTHE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446246	2019/02/04	ROGERS, MARJORIE M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235127	2019/02/04	ROHRER, WILLIAM J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234870	2019/02/04	ROLLE, EARTHA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445738	2019/02/01	ROLLE, LASHAWN M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	178.00
C00001446394	2019/02/04	ROLLE, MARGARITE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445551	2019/02/01	ROMANACCE, GEORGE L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	540.00
E00000236012	2019/02/04	ROOMSBURG, RYNELL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446064	2019/02/01	ROSA, LUZ	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	18.00
E00000235984	2019/02/04	ROSA, WANDA I	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235634	2019/02/04	ROSALES, JESUS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234953	2019/02/04	ROSARIO, ABRAHAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001445781	2019/02/01	ROSARIO, JUAN CARLOS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,250.00
E00000235317	2019/02/04	ROSARIO, VIRGINIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446076	2019/02/01	ROSARIO, WILMARY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	165.00
C00001445508	2019/02/01	ROSE, LATONYA MARIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	131.00
C00001446641	2019/02/05	ROSEN CENTRE INC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	13,502.18
C00001446123	2019/02/04	ROSENBERG, PHILLIP	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	185.01
C00001445472	2019/02/01	ROSS, CRANCENA GAYNOR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,351.00
E00000236378	2019/02/04	ROSS, LAWRENCE Q	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235423	2019/02/04	ROSS, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000236600	2019/02/06	ROSS-WILLIAMS, LASHEENA AMANDA	GENERAL FUND	FAMILY SERVICES	CITIZEN'S COMMISSION FOR CHILDREN	OUT OF COUNTY TRAVEL	363.63
E00000234897	2019/02/04	ROSZAK, JEFFREY W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235270	2019/02/04	ROUNDTREE, FRANKLIN D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235386	2019/02/04	ROUTH, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236025	2019/02/04	ROWE, JEAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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C00001446525	2019/02/04	ROWE, JOHN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235335	2019/02/04	ROWE, JOHNNIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446330	2019/02/04	ROWE, PAUL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236219	2019/02/04	ROZIER, RUBY O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446754	2019/02/05	RR DONNELLEY & SONS COMPANY DBA	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	GRAPHIC REPROD SVCS	216.53
C00001446754	2019/02/05	RR DONNELLEY & SONS COMPANY DBA	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	GRAPHIC REPROD SVCS	509.44
C00001446754	2019/02/05	RR DONNELLEY & SONS COMPANY DBA	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	GRAPHIC REPROD SVCS	803.79
C00001445332	2019/02/01	RUBIN, LEONOR L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	777.00
E00000235417	2019/02/04	RUDD, ROBERT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446490	2019/02/04	RUFFING, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235570	2019/02/04	RULLO, THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235058	2019/02/04	RUNDALL, WILLIAM L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234754	2019/02/04	RUNDGREN, KATHERINE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234701	2019/02/04	RUNYAN, FRED K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234675	2019/02/04	RUNYAN, NANCY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235803	2019/02/04	RUSS, BRENDA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234730	2019/02/04	RUSSELL, DOROTHY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235352	2019/02/04	RUSSELL, JOHN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000234967	2019/02/04	RUSSELL, WINSTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235629	2019/02/04	RUSO, MARK F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446124	2019/02/04	RUTHERFORD, SYBIL T.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	105.41
E00000235667	2019/02/04	SABAT, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445711	2019/02/01	SAFAVI CORP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	716.00
C00001447090	2019/02/07	SAFETY PRODUCTS INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	12,844.00
E00000234536	2019/02/01	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	HEALTH SERVICES	MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	89.60
E00000234536	2019/02/01	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	HEALTH SERVICES	MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	99.75
E00000234489	2019/02/01	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	CLOTHING AND WEARING APPAREL	112.00
E00000234499	2019/02/01	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	WATER UTILITIES SYSTEM	FIELD SERVICES TRANSMISSIONS	114.75
E00000234489	2019/02/01	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	YARD DOG OPERATIONS	115.00
E00000236477	2019/02/05	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	ADMINISTRATIVE SERVICES	FLEET MANAGEMENT DEPT	FLEET MANAGEMNT DISB	73.50
E00000236477	2019/02/05	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	ADMINISTRATIVE SERVICES	FLEET MANAGEMENT DEPT	FLEET MANAGEMNT DISB	75.00
E00000236477	2019/02/05	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	ADMINISTRATIVE SERVICES	FLEET MANAGEMENT DEPT	FLEET MANAGEMNT DISB	75.00
E00000236474	2019/02/05	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	WATER UTILITIES SYSTEM	WATER DISTRIBUTION	115.00
E00000236474	2019/02/05	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	WATER UTILITIES SYSTEM	FIELD SERVICES TRANSMISSIONS	115.00
E00000236477	2019/02/05	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	ADMINISTRATIVE SERVICES	FLEET MANAGEMENT DEPT	FLEET MANAGEMNT DISB	140.00
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	PORTER	89.60
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	PORTER	89.60
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	MAINTENANCE	89.60
E00000236554	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	FIRE - RESCUE	OC FIRE PROT & EMS/MSTU	SUPPLY	89.60
E00000236554	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	FIRE - RESCUE	OC FIRE PROT & EMS/MSTU	SUPPLY	89.60
E00000236569	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	ENVIRONMENTAL PROTECTION DIVISION-GF	ENVIRONMENTAL PROTECTION DIVISION-GF	CLOTHING AND WEARING APPAREL	94.50
E00000236595	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	COMM, ENVIRON AND DEVEL SVCS	TRANSPORTATION TRUST	MAINTENANCE UNITS	95.90
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	MAINTENANCE	96.75
E00000236554	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	FIRE - RESCUE	OC FIRE PROT & EMS/MSTU	SUPPLY	96.75
E00000236569	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	ENVIRONMENTAL PROTECTION DIVISION-GF	ENVIRONMENTAL PROTECTION DIVISION-GF	CLOTHING AND WEARING APPAREL	97.50
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	MAINTENANCE	99.40
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	MAINTENANCE	99.40
E00000236595	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	PUBLIC WORKS	TRANSPORTATION TRUST	DEVELOPMENT ENGINEERING	99.40
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	PORTER	101.50
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	SMALL VEHICLE DROP OFF FACILIT	101.50
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SAFETY SHOE DISTRIBUTORS LLP	UTILITIES	SOLID WASTE SYSTEM	MAINTENANCE	110.50

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E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SOLID WASTE SYSTEM	UTILITIES	PORTER	CLOTHING AND WEARING APPAREL	115.00
E00000236544	2019/02/06	SAFETY SHOE DISTRIBUTORS LLP	SOLID WASTE SYSTEM	UTILITIES	PORTER	CLOTHING AND WEARING APPAREL	115.00
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	81.00
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	89.60
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	89.60
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	92.40
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	92.40
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	94.50
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CLOTHING AND WEARING APPAREL	95.20
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	95.90
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	96.60
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	99.40
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	101.50
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	115.00
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	115.00
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	115.00
E00000236631	2019/02/07	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	115.00
E00000234915	2019/02/04	SAGE, ANNE M	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	90.00
C00001446276	2019/02/04	SAGOWITZ, RICHARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	84.00
E00000235557	2019/02/04	SAILER, ANN M	OPEB PENSION TRUST	COMPTRROLLER	OFFICER	RETIREE HIS SUBSIDY	87.00
C00001446334	2019/02/04	SAILER, KATHY A	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	48.00
C00001445786	2019/02/01	SAKOLSKY PROPERTIES LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	592.00
E00000235202	2019/02/04	SALADINO, MELODIE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	30.00
C00001445585	2019/02/01	SALAMI, CYNDI M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	13.00
C00001445469	2019/02/01	SALMON-CHIN, MARK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,069.00
C00001445469	2019/02/01	SALMON-CHIN, MARK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001445469	2019/02/01	SALMON-CHIN, MARK	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,213.00
E00000235007	2019/02/04	SAMMS, FEDRICKA V	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	39.00
E00000234943	2019/02/04	SAMONTE, DAISY M	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	57.00
E00000235870	2019/02/04	SAMPSON, RONALD H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	75.00
E00000234978	2019/02/04	SAMS, DOUGLAS M	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	69.00
C00001445994	2019/02/01	SAN MARCOS HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445994	2019/02/01	SAN MARCOS HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	681.00
C00001446080	2019/02/01	SANABRIA, DINA M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	930.00
C00001446080	2019/02/01	SANABRIA, DINA M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	930.00
E00000235464	2019/02/04	SANCHEZ DE MAUNEZ, MARIA DEL CARMEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	57.00
E00000235648	2019/02/04	SANCHEZ, TRINIDAD	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	57.00
E00000235481	2019/02/04	SANDERS, JIMMIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	30.00
E00000235593	2019/02/04	SANDERS, NATHANIEL J	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	66.00
E00000234541	2019/02/01	SANDERS, RICHARD HERBERT	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	OUT OF COUNTY TRAVEL	51.00
E00000235895	2019/02/04	SANDERSON, JANICE B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	75.00
C00001446569	2019/02/04	SANDOVAL, HERMAN	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	63.00
E00000236013	2019/02/04	SANTANA, EDWIN	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	69.00
C00001445888	2019/02/01	SANTANA, LETICIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000236391	2019/02/04	SANTANA, SANDRA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	90.00
E00000236047	2019/02/04	SANTANA, SHARON S	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	75.00
C00001445709	2019/02/01	SANTIAGO TRINIDAD, CARMEN GEOVANNA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	103.00
E00000236198	2019/02/04	SANTIAGO, CARMEN I	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	69.00
E00000234734	2019/02/04	SANTIAGO, FAUSTO	OPEB PENSION TRUST	COMPTRROLLER	BCC	RETIREE HIS SUBSIDY	30.00
C00001445897	2019/02/01	SANTIAGO, IRIS M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	36.00
E00000235239	2019/02/04	SANTIAGO, LIONEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	63.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
00000017316	2019/02/06	SANTINI, HECTOR	WATER UTILITIES SYSTEM				(38.65)
C00001445914	2019/02/01	SANTOS LOZADA, NEYSHALIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001446002	2019/02/01	SANTOS SILVA, MICHELLE DOS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(306.00)
C00001446002	2019/02/01	SANTOS SILVA, MICHELLE DOS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	805.00
C00001446487	2019/02/04	SANTOS, JUAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446391	2019/02/04	SANTOS-APONTE, BERNARDINO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235371	2019/02/04	SANTOS-DIAZ, HERMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234546	2019/02/01	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236435	2019/02/04	SARANDREA, KIMBERLEE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446440	2019/02/04	SARANDREA, LORETO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236094	2019/02/04	SARAVANJA, CATHY EVELYN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	525.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	530.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	530.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	530.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	606.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	623.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	634.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	646.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	653.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	662.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	674.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	684.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	722.00
C00001445583	2019/02/01	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	796.00
E00000235657	2019/02/04	SASHER, ROBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235038	2019/02/04	SASSIC, NICHOLAS M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234794	2019/02/04	SAUER, JAMES A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000234758	2019/02/04	SAUL, CARMELA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236114	2019/02/04	SAUL, CAROL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235300	2019/02/04	SAUL, JERRY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234624	2019/02/04	SAUNDERS, RICHARD S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235451	2019/02/04	SAUNDERS, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235374	2019/02/04	SAUNDERS, TED	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445353	2019/02/01	SAVINO, HUGO A JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001446578	2019/02/04	SCANLAN ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235441	2019/02/04	SCARBOROUGH, JAMES C JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234631	2019/02/04	SCHEHR, DONALD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235318	2019/02/04	SCHEHR, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236123	2019/02/04	SCHELL, JAMES E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001446570	2019/02/04	SCHERR, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235542	2019/02/04	SCHIEDING, ROY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235885	2019/02/04	SCHIFILLITI, JOSEPH JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446433	2019/02/04	SCHLARF, KENNETH DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446564	2019/02/04	SCHLICHT, MARK G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234797	2019/02/04	SCHNELL, FRED G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000235077	2019/02/04	SCHNELL, RONNIE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235227	2019/02/04	SCHNUR, WRAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001447039	2019/02/07	SCHONSTEDT INSTRUMENT COMPANY INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	15.28
C00001447039	2019/02/07	SCHONSTEDT INSTRUMENT COMPANY INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	309.00
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	PAYMENTS TO OTHER GOVERNMENTAL	22.40
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WILLOW STREET RECREATION PROGRAM	PAYMENTS TO OTHER GOVERNMENTAL	22.40
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SOUTH ECON RECREATION CENTER/GYM	PAYMENTS TO OTHER GOVERNMENTAL	84.00
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK MEADOW WOODS RECREATION CENTER/GYM	PAYMENTS TO OTHER GOVERNMENTAL	95.20
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WILLOW STREET RECREATION PROGRAM	PAYMENTS TO OTHER GOVERNMENTAL	172.20
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	PAYMENTS TO OTHER GOVERNMENTAL	172.20
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK SOUTH ECON RECREATION CENTER/GYM	PAYMENTS TO OTHER GOVERNMENTAL	218.40
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	PAYMENTS TO OTHER GOVERNMENTAL	746.20
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK MEADOW WOODS RECREATION CENTER/GYM	PAYMENTS TO OTHER GOVERNMENTAL	918.40
C00001445260	2019/02/01	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	PAYMENTS TO OTHER GOVERNMENTAL	1,492.40
C00001446725	2019/02/05	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	185.89
C00001446725	2019/02/05	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	493.48
C00001446724	2019/02/05	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	697.74
C00001446725	2019/02/05	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	1,356.40
C00001446725	2019/02/05	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	2,044.14

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446725	2019/02/05	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	2,179.89
E00000234625	2019/02/04	SCHUH, FRED JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000235655	2019/02/04	SCHUH, PAMELA S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001445266	2019/02/01	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TURNBULL PARK	MAINTENANCE OF BUILDINGS, IMPR	1,485.00
C00001445266	2019/02/01	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	TURNBULL PARK	MAINTENANCE OF BUILDINGS, IMPR	20,111.00
C00001446776	2019/02/05	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WARREN PARK	MAINTENANCE OF BUILDINGS, IMPR	6,391.00
C00001446758	2019/02/05	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	EAST POCKET PARKS	MAINTENANCE OF BUILDINGS, IMPR	10,318.00
E00000234895	2019/02/04	SCHULTZ, RICHARD N	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234898	2019/02/04	SCHURMANN, SAMUEL C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	100.00
E00000235044	2019/02/04	SCHUTTE, GREGORY W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001446316	2019/02/04	SCHWAB, DONALD L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001445839	2019/02/01	SCHWARTZ, MICHAEL	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	617.00
E00000236680	2019/02/07	SCHWARTZ, PAMELA S	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	LOCAL TRAVEL	21.67
C00001445440	2019/02/01	SCHWARTZS RENTAL PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	27.00
C00001445440	2019/02/01	SCHWARTZS RENTAL PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	308.00
C00001445440	2019/02/01	SCHWARTZS RENTAL PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	779.00
C00001446566	2019/02/04	SCOTT, BOBBY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000235995	2019/02/04	SCOTT, BOYD DAMON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000235594	2019/02/04	SCOTT, FLOSSIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000235889	2019/02/04	SCOTT, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
000000017285	2019/02/06	SCOTT, PAUL E	LK SHERWOOD HILLS WEST-D/S	COMPTRROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
E00000235509	2019/02/04	SCOTT, WILLIAM R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446153	2019/02/04	SCOTT,BRENDA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	40.92
C00001446707	2019/02/05	SEA WORLD PARKS & ENTERTAINMENT LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	3,495.03
E00000235520	2019/02/04	SEAMAN, DAVID B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
C00001446373	2019/02/04	SEBREN, BENNY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000234579	2019/02/04	SECURITY SERVICES OF TAMPA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	11.00
E00000234579	2019/02/04	SECURITY SERVICES OF TAMPA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	16.50
E00000234579	2019/02/04	SECURITY SERVICES OF TAMPA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	108.00
C00001445500	2019/02/01	SEERAM, BIBI Z	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445525	2019/02/01	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	395.00
C00001445525	2019/02/01	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	582.00
C00001445525	2019/02/01	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,046.00
C00001445525	2019/02/01	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,228.00
C00001445525	2019/02/01	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,470.00
C00001445452	2019/02/01	SEETARAM, PAMELA NALINI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	693.00
E00000236125	2019/02/04	SEGREST, ROY RICHARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235068	2019/02/04	SEIFERT, ELMER	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235618	2019/02/04	SEIGLER, JEFFREY S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236278	2019/02/04	SEIGLER, RODNEY K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000234737	2019/02/04	SELDEN, RUTH G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000234547	2019/02/01	SELIGMAN-SMITH , THERESA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000234547	2019/02/01	SELIGMAN-SMITH , THERESA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000234547	2019/02/01	SELIGMAN-SMITH , THERESA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236436	2019/02/04	SELIGMAN-SMITH , THERESA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
C00001445768	2019/02/01	SELLING FLORIDA HOUSING LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00
C00001445768	2019/02/01	SELLING FLORIDA HOUSING LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	669.00
C00001445265	2019/02/01	SEMINOLE ASPHALT PAVING INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	MAINTENANCE OF BUILDINGS, IMPR	10,204.00
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BLANCHARD PARK	MAINTENANCE OF EQUIPMENT	1.41
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	GOLDENROD RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	3.51
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST SOUTH ECON RECREATION	MAINTENANCE OF EQUIPMENT	3.81
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM	MAINTENANCE OF EQUIPMENT	3.87
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	MAINTENANCE OF EQUIPMENT	4.55
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CAPEHART PARK	MAINTENANCE OF EQUIPMENT	5.64
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BLANCHARD PARK	MAINTENANCE OF EQUIPMENT	6.21
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK	MAINTENANCE OF EQUIPMENT	7.91
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX MOSS PARK/SPLIT OAK FOREST	MAINTENANCE OF EQUIPMENT	12.71
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WEST ORANGE RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	12.90
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	MAINTENANCE OF EQUIPMENT	14.61
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RENAISSANCE SENIOR CENTER	MAINTENANCE OF EQUIPMENT	14.61
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MEADOW WOODS RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	14.90
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SOUTH ECON RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	17.00
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM	MAINTENANCE OF EQUIPMENT	17.46
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX WEST ORANGE RECREATION	MAINTENANCE OF EQUIPMENT	18.31
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM GOLDENROD RECREATION	MAINTENANCE OF EQUIPMENT	19.53
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM	MAINTENANCE OF EQUIPMENT	21.72
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CAPEHART PARK	MAINTENANCE OF EQUIPMENT	25.66
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	MAINTENANCE OF EQUIPMENT	25.69
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RENAISSANCE SENIOR CENTER	MAINTENANCE OF EQUIPMENT	53.37
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK MEADOW WOODS RECREATION	MAINTENANCE OF EQUIPMENT	56.80
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM	MAINTENANCE OF EQUIPMENT	92.84
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BEAR CREEK RECREATIONAL COMPLEX	RENTAL OF EQUIPMENT	95.36
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BLANCHARD PARK	RENTAL OF EQUIPMENT	147.75
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	RENTAL OF EQUIPMENT	170.12
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BITHLO COMMUNITY PARK	RENTAL OF EQUIPMENT	181.66
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CAPEHART PARK	RENTAL OF EQUIPMENT	192.82
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	FORT GATLIN RECREATIONAL COMPLEX	RENTAL OF EQUIPMENT	194.71
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RENAISSANCE SENIOR CENTER SOUTH ECON RECREATION	RENTAL OF EQUIPMENT	208.83
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM GOLDENROD RECREATION	RENTAL OF EQUIPMENT	208.83
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM MEADOW WOODS RECREATION	RENTAL OF EQUIPMENT	208.83
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM WEST ORANGE RECREATION	RENTAL OF EQUIPMENT	210.67
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CENTER/GYM	RENTAL OF EQUIPMENT	210.67
E00000234503	2019/02/01	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	RENTAL OF EQUIPMENT	211.72
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	6.37
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	8.41
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	12.16
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	14.83
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	48.50
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	50.59
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	109.47
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	111.19
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	187.04
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	187.04
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	187.04
E00000234566	2019/02/04	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	187.04
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MAGNOLIA PARK	MAINTENANCE OF EQUIPMENT	3.11
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	MAINTENANCE OF EQUIPMENT	3.31
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNNEY PARK	MAINTENANCE OF EQUIPMENT	5.96
E00000236476	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	ORANGE COUNTY 311	MAINTENANCE OF EQUIPMENT	6.13

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNEY PARK MARKS STREET SENIOR RECREATION	MAINTENANCE OF EQUIPMENT	8.24
E00000236478	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	COMPLEX	MAINTENANCE OF EQUIPMENT	9.53
E00000236476	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	RADIO SERVICES	MAINTENANCE OF EQUIPMENT	11.89
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MAGNOLIA PARK	MAINTENANCE OF EQUIPMENT	17.18
E00000236476	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	ORANGE COUNTY 311 MARKS STREET SENIOR RECREATION	MAINTENANCE OF EQUIPMENT	19.81
E00000236478	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	COMPLEX	MAINTENANCE OF EQUIPMENT	39.15
E00000236476	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	RADIO SERVICES	MAINTENANCE OF EQUIPMENT	101.70
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CYPRESS GROVE PARK	RENTAL OF EQUIPMENT	117.01
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MAGNOLIA PARK	RENTAL OF EQUIPMENT	159.35
E00000236476	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	ORANGE COUNTY 311	RENTAL OF EQUIPMENT	174.11
E00000236476	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	RADIO SERVICES	RENTAL OF EQUIPMENT	190.07
E00000236497	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DOWNEY PARK MARKS STREET SENIOR RECREATION	RENTAL OF EQUIPMENT	203.00
E00000236478	2019/02/05	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	COMPLEX	RENTAL OF EQUIPMENT	204.05
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	3.25
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	8.75
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	54.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	54.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	54.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	54.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	65.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	65.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	65.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	MAINTENANCE OF EQUIPMENT	65.00
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	195.29
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	195.29
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	195.29
E00000236578	2019/02/06	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	195.29
E00000236650	2019/02/07	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SILVER STAR RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	10.36
E00000236650	2019/02/07	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SILVER STAR RECREATION CENTER/GYM	MAINTENANCE OF EQUIPMENT	30.74
E00000236650	2019/02/07	SEMINOLE OFFICE SOLUTIONS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	SILVER STAR RECREATION CENTER/GYM	RENTAL OF EQUIPMENT	228.09
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	329.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	443.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	491.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	531.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	591.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	595.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	609.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	614.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	637.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	724.00

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C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	727.00
C00001445883	2019/02/01	SEMINOLE RIDGE - ORLANDO LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	740.00
E00000236138	2019/02/04	SEMPLER, WILLIAM A SERRANO NIEVES, ALEJANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445971	2019/02/01	MARGARITA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	71.00
E00000234517	2019/02/01	SERVCO APPLIANCE SALES & SVC INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	MAINTENANCE OF EQUIPMENT	10.40
E00000234517	2019/02/01	SERVCO APPLIANCE SALES & SVC INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	MAINTENANCE OF EQUIPMENT	32.24
E00000234517	2019/02/01	SERVCO APPLIANCE SALES & SVC INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	MAINTENANCE OF EQUIPMENT	539.00
E00000234517	2019/02/01	SERVCO APPLIANCE SALES & SVC INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ORLO VISTA PARK	MAINTENANCE OF EQUIPMENT	775.13
E00000236480	2019/02/05	SERVCO APPLIANCE SALES & SVC INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	49.00
E00000236549	2019/02/06	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	73.50
E00000235695	2019/02/04	SEVERANCE, JENNIFER M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445641	2019/02/01	SEVILLE PLACE HOLDINGS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	127.00
C00001445641	2019/02/01	SEVILLE PLACE HOLDINGS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	173.00
C00001445641	2019/02/01	SEVILLE PLACE HOLDINGS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	173.00
C00001445641	2019/02/01	SEVILLE PLACE HOLDINGS LTD DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	173.00
C00001445641	2019/02/01	SEVILLE PLACE HOLDINGS LTD DBA	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	403.00
E00000234892	2019/02/04	SEXTON, LARRY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000236042	2019/02/04	SEXTON, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445713	2019/02/01	SFR 2012-1 FLORIDA LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	129.00
E00000236299	2019/02/04	SHADRICK, BENJAMIN JUDE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001445433	2019/02/01	SHAHED, ARSHAD A SHARECARE HEALTH DATA SERVICES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	519.00
E00000236557	2019/02/06	SHARPTON, ALTHERIO	OC FIRE PROT & EMS/MSTU CONVENTION CENTER	FIRE - RESCUE	PUBLIC INFORMATION OFFICE (PIO)	CONTRACTUAL SERVICES NOT OTHER	1,099.00
C00001446097	2019/02/04				OTHER POST EMPLOYMENT BENEFITS- BCC	STORAGE UNIT DEPOSIT	484.00
E00000235940	2019/02/04	SHAUGHNESSY, PAUL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	99.00
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	165.00
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	198.00
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	247.50
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	264.00
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	396.00
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	1,453.50
C00001446864	2019/02/06	SHAW CONTRACT FLOORING SVCS INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	1,544.70
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	148.50
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	297.00
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	346.50
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	486.75
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	495.00
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	660.00
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,320.00
C00001447075	2019/02/07	SHAW CONTRACT FLOORING SVCS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,435.50

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E00000236392	2019/02/04	SHELP, FRANK L JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235668	2019/02/04	SHENK, BRYAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234962	2019/02/04	SHEPHERD, FREDDIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445478	2019/02/01	SHERINGHAM 2601 LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,160.00
E00000235595	2019/02/04	SHERMAN, SUSAN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235232	2019/02/04	SHERWOOD, LINDA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234793	2019/02/04	SHEUMAKER, WILLIAM F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	120.00
E00000235555	2019/02/04	SHIPANOCK, PETER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445815	2019/02/01	SHIWLOCHAN, KAMLAWATEE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	622.00
E00000235286	2019/02/04	SHOEMAKER, HAROLD V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445548	2019/02/01	SHORE SERVICES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,094.00
C00001445154	2019/02/01	SHORE TO SHORE TITLE LLC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	41.65
E00000235717	2019/02/04	SHORETTE, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236084	2019/02/04	SHOWE, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236073	2019/02/04	SHROPSHIRE, MINNIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235914	2019/02/04	SHUMAN, HOSEA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235406	2019/02/04	SHUMATE, LARRY LOUIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001445910	2019/02/01	SHYAM PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	994.00
E00000235646	2019/02/04	SIBERT, GWENDOLYN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446236	2019/02/04	SIKES, ALVIN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000234759	2019/02/04	SIKES, LENA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236331	2019/02/04	SILAS, CARL AUGUSTIN III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445708	2019/02/01	SILVA, ADRIANO MONTEIRO LOPES	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,549.00
C00001445774	2019/02/01	SILVA, ESTERVINA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	310.00
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	620.00
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	900.00
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	967.50
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,159.13
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,432.43
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,318.26
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,318.26
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,404.70
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,783.00
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	4,541.10
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	5,296.20
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	7,339.20
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	7,339.20
E00000234513	2019/02/01	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	12,232.00
E00000236493	2019/02/05	LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(519.84)

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E00000236493	2019/02/05	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	548.55
E00000236493	2019/02/05	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,462.80
E00000236493	2019/02/05	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,462.80
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	44.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	44.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	44.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	368.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	594.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	596.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	602.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	605.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	635.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	647.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	770.00
C00001445416	2019/02/01	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	820.00
C00001445736	2019/02/01	SILVER TERRACE APARTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	411.00
C00001445736	2019/02/01	SILVER TERRACE APARTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	497.00
C00001446637	2019/02/05	SILVERIO, GREYBY M LUGO and	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	30,000.00
E00000235692	2019/02/04	SILVESTRIS, JOSEPH L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235521	2019/02/04	SIMMONS, JAMES F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446372	2019/02/04	SIMMONS, PHILLIP M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235200	2019/02/04	SIMMONS, WILLIAM A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235815	2019/02/04	SIMONEAUX, FRANCES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235896	2019/02/04	SIMONEAUX, LAWRENCE C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236414	2019/02/04	SIMONS, ALFRED E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001446472	2019/02/04	SIMPKINS, RONALD L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
000000017301	2019/02/06	SIMPLY HEALTH	OC FIRE PROT & EMS/MSTU	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	(89.78)
E00000235571	2019/02/04	SIMPSON, JAMES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001446630	2019/02/04	SIMS, MARVIN R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235336	2019/02/04	SIMS, MARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235204	2019/02/04	SIMS, RITA C	OPEB PENSION TRUST	COMPTRROLLER	OFFICER	RETIREE HIS SUBSIDY	42.00
C00001445336	2019/02/01	SINGER, ALAN W	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
E00000235213	2019/02/04	SINGH, CHINTA PERSAUD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445423	2019/02/01	SINGH, LAKRAJIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	950.00
C00001445624	2019/02/01	SINGH, MOHANI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	636.00
C00001445624	2019/02/01	SINGH, MOHANI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,057.00
C00001445615	2019/02/01	SINGH, PANTCHWATTIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	483.00
C00001445615	2019/02/01	SINGH, PANTCHWATTIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	881.00
C00001445615	2019/02/01	SINGH, PANTCHWATTIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	881.00
C00001445428	2019/02/01	SINGH, RADHA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,081.00
C00001446268	2019/02/04	SINGLETERY, CLARENCE P JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446567	2019/02/04	SINGLETON, GARY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236220	2019/02/04	SINGLETON, SADIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000236139	2019/02/04	SINGLETON, VICKI MCGHEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236318	2019/02/04	SITNIK, JOHN T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235427	2019/02/04	SJOBORG, CARL R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235425	2019/02/04	SKEES, BARBARA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445571	2019/02/01	SKY KEYSTONE INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	791.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447020	2019/02/07	SKYBASE COMMUNICATIONS LLC	GENERAL FUND	CORRECTIONS	OPS EMERGENCY MNGMNT	COMMUNICATIONS	64.95
C00001447020	2019/02/07	SKYBASE COMMUNICATIONS LLC	GENERAL FUND	CORRECTIONS	OPS EMERGENCY MNGMNT	COMMUNICATIONS	64.95
C00001447020	2019/02/07	SKYBASE COMMUNICATIONS LLC	GENERAL FUND	CORRECTIONS	OPS EMERGENCY MNGMNT	COMMUNICATIONS	64.95
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	1,550.00
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	1,942.50
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	2,205.00
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	2,310.00
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	2,325.00
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	2,520.00
E00000234565	2019/02/04	SKYBRIDGE RESOURCES LLC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	H R INFORMATION SYSTEMS	CONTRACTUAL SERVICES NOT OTHER	2,861.25
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	77.50
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF EQUIPMENT	77.50
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	95.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF EQUIPMENT	110.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	145.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	145.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	232.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	232.50
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	300.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	300.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	300.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	300.00
C00001446787	2019/02/05	SKYLINE ELEVATOR INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	300.00
E00000236159	2019/02/04	SLADE, GAIL B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235396	2019/02/04	SLAMIN, NUANTIP	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000234833	2019/02/04	SLAVIN, ROBERT E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235387	2019/02/04	SLEETH, JANICE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000234868	2019/02/04	SLOVER, ROBERT E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445628	2019/02/01	SMART 1 MANAGEMENT LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	469.00
E00000234523	2019/02/01	SMART CITY SOLUTIONS LLC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	MAINTENANCE OF EQUIPMENT	330.05
E00000234570	2019/02/01	SMART CITY SOLUTIONS LLC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	COMMUNICATIONS	100.00
E00000234570	2019/02/04	SMART CITY SOLUTIONS LLC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	MAINTENANCE OF EQUIPMENT	309.56
E00000236662	2019/02/07	SMART CITY SOLUTIONS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	557.60
E00000235915	2019/02/04	SMEDLEY, CHARLES R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445938	2019/02/01	SMILEY, PAULETTE M	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	979.00
E00000235452	2019/02/04	SMIRTI, SHARON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446270	2019/02/04	SMITH, ANNIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446924	2019/02/07	SMITH, BARBARA	GENERAL FUND	HEALTH SERVICES	MEDICAL EXAMINER	REFUNDS PRIOR YR REVEN	33.46
E00000235148	2019/02/04	SMITH, BEATRICE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	48.00
E00000236166	2019/02/04	SMITH, BLONDELL B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001445725	2019/02/01	SMITH, CLARENCE A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	911.00
C00001445614	2019/02/01	SMITH, DESHEKA T	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	114.00
E00000234788	2019/02/04	SMITH, DONALD R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235388	2019/02/04	SMITH, EDWARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446561	2019/02/04	SMITH, GEORGIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235760	2019/02/04	SMITH, HARRY J III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235287	2019/02/04	SMITH, INGRID	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235989	2019/02/04	SMITH, JAMES C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
C00001446459	2019/02/04	SMITH, JAMES R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000236014	2019/02/04	SMITH, JOHN HENRY JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234798	2019/02/04	SMITH, JOHN R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001445655	2019/02/01	SMITH, LATAUSHA DENISE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	96.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445142	2019/02/01	SMITH, LATONYA C	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	400.00
E00000234849	2019/02/04	SMITH, MAGGIE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235651	2019/02/04	SMITH, MILLS JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000234911	2019/02/04	SMITH, NORMAN ROBERT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446090	2019/02/01	SMITH, RAINMESHIA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	48.00
C00001446090	2019/02/01	SMITH, RAINMESHIA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	79.00
C00001446090	2019/02/01	SMITH, RAINMESHIA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	79.00
E00000236300	2019/02/04	SMITH, RANSOM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235682	2019/02/04	SMITH, RICARDEAN P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235353	2019/02/04	SMITH, ROBERT M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446418	2019/02/04	SMITH, RUDOLPH L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445632	2019/02/01	SMITH, SAMMY DEVANE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
E00000235524	2019/02/04	SMITH, SANDRA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445547	2019/02/01	SMITH, TSHWANDA SHATARA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	146.00
C00001446582	2019/02/04	SMITH, WILBUR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235897	2019/02/04	SMITH, WILLIAM R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446409	2019/02/04	SMOCK, GARY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235944	2019/02/04	SMOTHERS, BEVERELEY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236026	2019/02/04	SMOUSE, DAVID E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445650	2019/02/01	SMYTHE, ALBERGA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	891.00
E00000236168	2019/02/04	SNELL, BARBARA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000236140	2019/02/04	SNELL-RITTER, CASSANDRA J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000234933	2019/02/04	SNIDER, EDDIE W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235389	2019/02/04	SNYDER, DENNIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236417	2019/02/04	SNYDER, DIANE S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000235600	2019/02/04	SOBOLEVSKAYA, GALINA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001447069	2019/02/07	SOFTWARE PURSUITS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	1,902.00
E00000236575	2019/02/06	SOFTWARE RESOURCES INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	4,800.00
E00000235261	2019/02/04	SOKLASKI, EDYTHE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001447173	2019/02/07	SOLANOFIGUEROA, ANGEL	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000235613	2019/02/04	SOLER, BRUNILDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001446256	2019/02/04	SOLLENBERGER, RAY W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001446609	2019/02/04	SONERA, JOSE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	21.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	249.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	531.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	563.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	642.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	656.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	798.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
C00001445653	2019/02/01	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	830.00
E00000234951	2019/02/04	SOSA, ARMANDO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235941	2019/02/04	SOSA, CHARLES	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	385.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	491.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	519.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	553.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM 1 FY15	RENTAL ASSISTANCE PAYMENTS	620.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	662.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	689.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	699.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	758.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	774.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	817.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	841.00
C00001445843	2019/02/01	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,159.00
C00001446541	2019/02/04	SQUIRES, CHARLES	OPEB PENSION TRUST	COMPTRROLLER		RETIREE HIS SUBSIDY	90.00
E00000236565	2019/02/06	SSSES INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	241.78
E00000236565	2019/02/06	SSSES INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	325.02
E00000236565	2019/02/06	SSSES INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	379.74
C00001445838	2019/02/01	ST LAWRENCE AME CHURCH INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
C00001446796	2019/02/06	ST. LUKE FULL GOSPEL BAPTIST CHURCH	GENERAL FUND			SALES TAX PAYABLE	3.06
C00001446796	2019/02/06	ST. LUKE FULL GOSPEL BAPTIST CHURCH	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE		46.94
E00000236124	2019/02/04	STAFFELD, WILLIAM C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	90.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	390.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	450.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	500.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	720.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	792.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	1,344.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	1,800.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	4,500.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	6,000.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	7,800.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	8,000.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	8,400.00
E00000234580	2019/02/04	STAGE DOOR II INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	9,000.00
E00000236465	2019/02/05	STAGE DOOR II INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	546.00
E00000236465	2019/02/05	STAGE DOOR II INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	610.00
E00000236465	2019/02/05	STAGE DOOR II INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,793.00
E00000236126	2019/02/04	STALEY-ARCHER, CHERYL W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446708	2019/02/05	STANDARD INSURANCE CO INC	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	EMPLOYEE GRP INSUR-OTH THAN MEDICAL	OTHER INSURANCE and BONDS	147,035.74
E00000236511	2019/02/05	STANFORD, GAIL SPAULDING	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	4.63
E00000236267	2019/02/04	STANLEY, GREGORY S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446400	2019/02/04	STANLEY, MARY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001445854	2019/02/01	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	301.00
C00001445854	2019/02/01	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	301.00
C00001445854	2019/02/01	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	411.00

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C00001445881	2019/02/01	STONEBRIDGE PROPERTY MANAGEMENT GROUP INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,041.00
E00000235237	2019/02/04	STONER, SHIRLEY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	51.00
E00000234955	2019/02/04	STOVER, JOYCE E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445560	2019/02/01	STRATEGY AND EXECUTION CORP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	735.00
C00001445560	2019/02/01	STRATEGY AND EXECUTION CORP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	858.00
E00000235627	2019/02/04	STRATTON, WILLIAM H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446568	2019/02/04	STRAWBRIDGE, GREGORY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235836	2019/02/04	STRICKLAND, JODY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236211	2019/02/04	STRICKLAND, PAUL E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235011	2019/02/04	STRINGER, BARBARA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235494	2019/02/04	STROBRIDGE, KAREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234762	2019/02/04	STUART, JO ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000236015	2019/02/04	SUAREZ, ROBSON D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445405	2019/02/01	SUBBS, JOHNNIE MAY	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	533.00
E00000236127	2019/02/04	SUCHY, WILLIAM C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001445455	2019/02/01	SUKHRAM, RUDRANAOUTH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	454.00
C00001445455	2019/02/01	SUKHRAM, RUDRANAOUTH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445455	2019/02/01	SUKHRAM, RUDRANAOUTH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,069.00
C00001445455	2019/02/01	SUKHRAM, RUDRANAOUTH	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,250.00
E00000235996	2019/02/04	SULLIVAN, DAVID W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234720	2019/02/04	SULLIVAN, IRMA BOWERS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001445424	2019/02/01	SUMERSET APARTMENTS LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	198.00
C00001445424	2019/02/01	SUMERSET APARTMENTS LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	346.00
C00001445424	2019/02/01	SUMERSET APARTMENTS LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	478.00
C00001445424	2019/02/01	SUMERSET APARTMENTS LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	513.00
C00001445424	2019/02/01	SUMERSET APARTMENTS LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	790.00
E00000235069	2019/02/04	SUMMERS, ROSA T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445564	2019/02/01	SUMMIT XV HOLDINGS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	631.00
C00001445663	2019/02/01	SUN BAY WINTER PARK LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	377.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	447.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	502.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	675.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	684.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	694.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	694.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	694.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	700.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	700.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	733.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	775.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	775.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	845.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	890.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	893.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	915.00

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C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	915.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	915.00
C00001445762	2019/02/01	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	915.00
E00000236587	2019/02/06	SUNCITI INDUSTRIES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	4,158.00
E00000236587	2019/02/06	SUNCITI INDUSTRIES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	6,930.00
E00000236587	2019/02/06	SUNCITI INDUSTRIES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	6,930.00
C00001446862	2019/02/06	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	9.19
C00001446862	2019/02/06	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	91.64
C00001446862	2019/02/06	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	91.90
C00001445261	2019/02/01	SUNRISE LANDSCAPE SUPPLY INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CLARCONA HORSE PARK	MAINTENANCE OF BUILDINGS, IMPR	1,475.00
C00001445261	2019/02/01	SUNRISE LANDSCAPE SUPPLY INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CLARCONA HORSE PARK	MAINTENANCE OF BUILDINGS, IMPR	1,475.00
C00001445868	2019/02/01	SUNSHINE HOME MANAGEMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	727.00
C00001446125	2019/02/04	SUNSHINE STATE HEALTH PLAN	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	84.18
C00001446126	2019/02/04	SUNSHINE STATE HEALTH PLAN	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	87.57
C00001446127	2019/02/04	SUNSHINE STATE HEALTH PLAN	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	92.58
C00001445657	2019/02/01	SUNSTATE PROPERTY GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,086.00
C00001446769	2019/02/05	SUPERIOR HARDWARE PRODUCTS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	6.98
C00001446769	2019/02/05	SUPERIOR HARDWARE PRODUCTS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	37.50
C00001446769	2019/02/05	SUPERIOR HARDWARE PRODUCTS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	117.60
C00001446769	2019/02/05	SUPERIOR HARDWARE PRODUCTS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	595.00
C00001446769	2019/02/05	SUPERIOR HARDWARE PRODUCTS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	1,307.56
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4.60
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4.60
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4.60
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4.60
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4.60
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	40.15
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	40.15
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	40.15
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	49.09
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	49.09
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	49.09
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	54.77
C00001446752	2019/02/05	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	54.77
E00000235288	2019/02/04	SURGEON, SAMUEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001447084	2019/02/07	SURPLUS STEEL & SUPPLY INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	10.00
C00001447084	2019/02/07	SURPLUS STEEL & SUPPLY INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	239.29
C00001447084	2019/02/07	SURPLUS STEEL & SUPPLY INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	1,219.00
C00001447084	2019/02/07	SURPLUS STEEL & SUPPLY INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	2,400.00
C00001445301	2019/02/01	SURSELY, JAMES E	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	709.00
E00000235149	2019/02/04	SUTTON, CAROL L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	30.00
E00000235831	2019/02/04	SUTTON, TIMOTHY LORENZO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000234841	2019/02/04	SWALINA, LEONARD F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000234634	2019/02/04	SWARM, JOHN F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234690	2019/02/04	SWARTWOOD, JUDITH M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000234682	2019/02/04	SWEARINGEN, CLAYTON L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000235628	2019/02/04	SWEATT, RICHARD C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235985	2019/02/04	SWEENEY, EDWARD J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001446623	2019/02/04	SWEENEY, LAURITA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445274	2019/02/01	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	23.76
C00001445274	2019/02/01	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	23.76
C00001445274	2019/02/01	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	163.40
C00001445274	2019/02/01	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	179.04
C00001445274	2019/02/01	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	263.88
C00001445274	2019/02/01	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	2,309.56
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	31.27
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	UTILITIES	36.28
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	405.01
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	473.83
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	487.31
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	UTILITIES	524.46
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	817.66
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	1,067.24
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	2,747.37
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	2,868.53
C00001446961	2019/02/07	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	UTILITIES	3,172.93
C00001445484	2019/02/01	TATE, SAMPAGUITA HEWITT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	744.00
C00001445299	2019/02/01	TATE, TOMMY L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,030.00
C00001445792	2019/02/01	TAULBEE, JEFF R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,125.00
E00000234567	2019/02/04	TAYLOR APPRAISAL CO INC	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	1,258.33
E00000234567	2019/02/04	TAYLOR APPRAISAL CO INC	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	1,420.83
C00001445462	2019/02/01	TAYLOR, BERNICE G	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	739.00
E00000235685	2019/02/04	TAYLOR, CARMEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	51.00
E00000236319	2019/02/04	TAYLOR, COFER P III	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001445927	2019/02/01	TAYLOR, ELYSIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	173.00
E00000236199	2019/02/04	TAYLOR, IRENE A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235203	2019/02/04	TAYLOR, JOHN LONEWOLF	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001445802	2019/02/01	TAYLOR, MICHELLE A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,260.00
E00000234693	2019/02/04	TAYLOR, NATHANIEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001446260	2019/02/04	TAYLOR, ORANGIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001447174	2019/02/07	TAYLOR, ROBERT	WORK RELEASE TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000234899	2019/02/04	TAYLOR, RUTH M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446501	2019/02/04	TAYLOR, VINCENT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235635	2019/02/04	TCHEN, JACK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000234494	2019/02/01	TECH CARE X-RAY LLC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	95.00
E00000234494	2019/02/01	TECH CARE X-RAY LLC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	95.00
E00000234494	2019/02/01	TECH CARE X-RAY LLC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	95.00
E00000234494	2019/02/01	TECH CARE X-RAY LLC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	95.00
E00000234494	2019/02/01	TECH CARE X-RAY LLC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	285.00
E00000234494	2019/02/01	TECH CARE X-RAY LLC	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	285.00
000000017305	2019/02/06	TEEL, TRAVIS	WATER UTILITIES SYSTEM	CORRECTIONS	MEDICAL SERVICE	MEDICAL SVCS	(58.13)
C00001446335	2019/02/04	TEGG, GLEN C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001446761	2019/02/05	TEKSYSTEMS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	SECURITY ADMINISTRATION	CONTRACT SVC EMPLOY AGENT	8,568.00
C00001446886	2019/02/06	TEKSYSTEMS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	OFFICE SYSTEMS	CONTRACT SVC EMPLOY AGENT	3,950.24
C00001446886	2019/02/06	TEKSYSTEMS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	OFFICE SYSTEMS	CONTRACT SVC EMPLOY AGENT	4,691.54
E00000235649	2019/02/04	TELFER, VALERIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000235927	2019/02/04	TELFER, WILLIAM	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235816	2019/02/04	TELLADO, FLOR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000234495	2019/02/01	TEN-8 FIRE EQUIPMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	323.28
E00000234495	2019/02/01	TEN-8 FIRE EQUIPMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	770.26
E00000236638	2019/02/07	TEN-8 FIRE EQUIPMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	16,915.00
E00000235201	2019/02/04	TENUTO, JOHN B JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001446714	2019/02/05	TERRACON CONSULTANTS INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	959.43
C00001446714	2019/02/05	TERRACON CONSULTANTS INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB IV	STRUCT and FAC OTH TH BLDGS	1,008.93
C00001446714	2019/02/05	TERRACON CONSULTANTS INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB IV	STRUCT and FAC OTH TH BLDGS	1,110.21
C00001446714	2019/02/05	TERRACON CONSULTANTS INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	2,125.35
C00001446755	2019/02/05	THE DAVEY TREE EXPERT CO	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	81.00
C00001446791	2019/02/05	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	98.33

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	464.55
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	540.40
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	687.04
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	723.75
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	819.85
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	819.85
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	820.26
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	820.26
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,638.75
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,671.61
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	2,185.00
C00001447102	2019/02/07	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	2,322.75
C00001446128	2019/02/04	THE NATION LAW FIRM, LLP	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	176.31
C00001446643	2019/02/05	THEODORE,VANIA THERMO ELECTRON NORTH AMERICA LLC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	10.69
C00001447096	2019/02/07	THEODORE,VANIA THERMO ELECTRON NORTH AMERICA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MAINTENANCE OF EQUIPMENT	1,134.00
E00000234694	2019/02/04	THIBEDEAU, ALLEN C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000235849	2019/02/04	THILMONY, JOEL E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001445282	2019/02/01	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISCELLANEOUS OPERATING SUPPLI	98.36
C00001445282	2019/02/01	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISCELLANEOUS OPERATING SUPPLI	207.10
C00001445282	2019/02/01	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	1,047.60
C00001446784	2019/02/05	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISCELLANEOUS OPERATING SUPPLI	147.03
C00001446784	2019/02/05	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	164.28
C00001446784	2019/02/05	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	164.28
E00000235027	2019/02/04	THOMAS, CASTEL W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000235707	2019/02/04	THOMAS, DOUGLAS O	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000235886	2019/02/04	THOMAS, JAMES EARL JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001445696	2019/02/01	THOMAS, MARVA HARRIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	713.00
E00000236141	2019/02/04	THOMAS, NAPOLEON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000236027	2019/02/04	THOMAS, PERRY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000234629	2019/02/04	THOMAS, ROBERT G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000236363	2019/02/04	THOMAS, RONNIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001446001	2019/02/01	THOMAS, ROSELYNE E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	901.00
C00001445621	2019/02/01	THOMAS, ROSIE STARR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	67.00
C00001446638	2019/02/05	THOMAS, TIFTON AND	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2016-17 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	30,000.00
E00000236283	2019/02/04	THOMAS, WILLIAM R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000236393	2019/02/04	THOMPSON, BETTY A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
C00001446511	2019/02/04	THOMPSON, DOROTHY E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000234618	2019/02/04	THOMPSON, GUY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000235233	2019/02/04	THOMPSON, JENNIE S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446059	2019/02/01	THOMPSON, SHIQITHA S	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	112.00
E00000236063	2019/02/04	THOMPSON, VINCENT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
C00001446032	2019/02/01	THORNHILL RENTALS LLP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	250.00
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	617.05
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00
C00001447073	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00
C00001447072	2019/02/07	THYSSENKRUPP ELEVATOR CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,916.80
E00000236085	2019/02/04	TILLMAN, DENNIS E JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446595	2019/02/04	TILLMAN, HARVEY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446627	2019/02/04	TILLMAN, KATHLEEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235023	2019/02/04	TILLMAN, MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	290.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	375.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	426.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	482.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	516.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	564.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	669.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	669.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	669.00
C00001445940	2019/02/01	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	669.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	228.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	419.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	618.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	636.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445916	2019/02/01	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
E00000236379	2019/02/04	TINCHER, GORDON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234861	2019/02/04	TINDAL, CAMMIE C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235306	2019/02/04	TINDEL, CARL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000235358	2019/02/04	TINGLING, GLENN R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	51.00
000000017315	2019/02/06	TJON AFFO,ERIC	WATER UTILITIES SYSTEM				(39.47)
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	100.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	112.50
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	270.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	600.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	720.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	742.50
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	990.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	1,080.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	1,100.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	1,260.00
C00001447022	2019/02/07	TK ORLANDO LLC DBA	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACTUAL SERVICES NOT OTHER	1,800.00
C00001445812	2019/02/01	TODD M HOEPEKER PA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	850.00
E00000235508	2019/02/04	TOLBERT, DEEAELYON E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446154	2019/02/04	TOLEDO PELUSO,ARIEL	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	93.46
C00001445876	2019/02/01	TOLLISON, SAMMIE	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	655.00
C00001446590	2019/02/04	TOMASZEWSKI, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235247	2019/02/04	TOMLINSON, ROY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236142	2019/02/04	TOMPKINS, ROBERT OREL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446628	2019/02/04	TOMPKINS, RONNIE G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00

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E00000235997	2019/02/04	TOMPKINS, THOMAS B III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445311	2019/02/01	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	211.00
C00001445311	2019/02/01	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	527.00
C00001445311	2019/02/01	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	563.00
C00001445311	2019/02/01	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445311	2019/02/01	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG OTHER POST EMPLOYMENT BENEFITS-BCC	RENTAL ASSISTANCE PAYMENTS	783.00
C00001446571	2019/02/04	TOPPER, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	12.97
E00000234527	2019/02/01	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACT SVC EMPLOY AGENT	432.25
E00000234514	2019/02/01	TOPTALENT STAFFING LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	MAIL SERV	CONTRACT SVC EMPLOY AGENT	438.40
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	497.09
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	605.15
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	674.31
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	687.28
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	691.60
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	691.60
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT OPERATIONS	CONTRACT SVC EMPLOY AGENT	691.60
E00000234537	2019/02/01	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT OPERATIONS	CONTRACT SVC EMPLOY AGENT	691.60
E00000234564	2019/02/04	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	414.96
E00000234564	2019/02/04	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	497.09
E00000234564	2019/02/04	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	553.28
E00000234564	2019/02/04	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACT SVC EMPLOY AGENT	691.60
E00000236463	2019/02/05	TOPTALENT STAFFING LLC	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	CONTRACT SVC EMPLOY AGENT	230.64
E00000236457	2019/02/05	TOPTALENT STAFFING LLC	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACT SVC EMPLOY AGENT	548.00
E00000236463	2019/02/05	TOPTALENT STAFFING LLC	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	COURT TECH-PUB DEFENDER	CONTRACT SVC EMPLOY AGENT	553.28
E00000236470	2019/02/05	TOPTALENT STAFFING LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	RECRUITMENT	CONTRACT SVC EMPLOY AGENT	566.25
E00000236463	2019/02/05	TOPTALENT STAFFING LLC	COURT TECHNOLOGY	INFORMATION SYSTEMS & SERVICES	COURT TECH-PUB DEFENDER	CONTRACT SVC EMPLOY AGENT	600.00
E00000236494	2019/02/05	TOPTALENT STAFFING LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	CONTRACT SVC EMPLOY AGENT	691.60
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	10.00
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	25.00
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	138.32
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	414.96
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	553.28
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	639.73
E00000236577	2019/02/06	TOPTALENT STAFFING LLC	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	639.73
E00000236677	2019/02/07	TOPTALENT STAFFING LLC	TRANSPORTATION TRUST	PUBLIC WORKS	DEVELOPMENT ENGINEERING	CONTRACT SVC EMPLOY AGENT	200.19
E00000236677	2019/02/07	TOPTALENT STAFFING LLC	TRANSPORTATION TRUST	PUBLIC WORKS	DEVELOPMENT ENGINEERING	CONTRACT SVC EMPLOY AGENT	210.72
E00000236677	2019/02/07	TOPTALENT STAFFING LLC	TRANSPORTATION TRUST	PUBLIC WORKS	DEVELOPMENT ENGINEERING	CONTRACT SVC EMPLOY AGENT	210.72
E00000236664	2019/02/07	TOPTALENT STAFFING LLC	CONVENTION CENTER	CONVENTION CENTER	SALES	CONTRACTUAL SERVICES NOT OTHER	414.96
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	427.93
E00000236648	2019/02/07	TOPTALENT STAFFING LLC	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	CONTRACT SVC EMPLOY AGENT	450.00
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	453.86
E00000236677	2019/02/07	TOPTALENT STAFFING LLC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	CONTRACT SVC EMPLOY AGENT	456.83
E00000236677	2019/02/07	TOPTALENT STAFFING LLC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	CONTRACT SVC EMPLOY AGENT	480.88
E00000236677	2019/02/07	TOPTALENT STAFFING LLC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	CONTRACT SVC EMPLOY AGENT	480.88
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	492.77
E00000236664	2019/02/07	TOPTALENT STAFFING LLC	CONVENTION CENTER	CONVENTION CENTER	SALES	CONTRACTUAL SERVICES NOT OTHER	553.28
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	553.28
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	553.28
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	579.22
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	682.96
E00000236664	2019/02/07	TOPTALENT STAFFING LLC	CONVENTION CENTER	CONVENTION CENTER	SALES	CONTRACTUAL SERVICES NOT OTHER	691.60
E00000236664	2019/02/07	TOPTALENT STAFFING LLC	CONVENTION CENTER	CONVENTION CENTER	SALES	CONTRACTUAL SERVICES NOT OTHER	691.60
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	691.60
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	CONTRACT SVC EMPLOY AGENT	960.00
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	CONTRACT SVC EMPLOY AGENT	1,080.00
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	CONTRACT SVC EMPLOY AGENT	1,200.00
E00000236668	2019/02/07	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	CONTRACT SVC EMPLOY AGENT	1,200.00
C00001446483	2019/02/04	TORANZO, NOEMI	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235916	2019/02/04	TORRES, JOSE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445644	2019/02/01	TORRES, LISANDRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	30.00
C00001445437	2019/02/01	TORRES, ROBERTO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	756.00

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C00001445437	2019/02/01	TORRES, ROBERTO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	875.00
C00001446464	2019/02/04	TORRES- GILARDI, AIDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	33.00
C00001445242	2019/02/01	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS ADMINISTRATION	RENTAL OF EQUIPMENT	199.33
C00001446213	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	MAINTENANCE OF EQUIPMENT	7.84
C00001446214	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	MAINTENANCE OF EQUIPMENT	11.77
C00001446214	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	MAINTENANCE OF EQUIPMENT	14.16
C00001446214	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	MAINTENANCE OF EQUIPMENT	29.79
C00001446214	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	RENTAL OF EQUIPMENT	102.99
C00001446213	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	RENTAL OF EQUIPMENT	111.71
C00001446214	2019/02/04	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	RENTAL OF EQUIPMENT	199.33
C00001446757	2019/02/05	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	MAINTENANCE OF EQUIPMENT	35.67
C00001446757	2019/02/05	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	MAINTENANCE OF EQUIPMENT	38.30
C00001446757	2019/02/05	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/ADMINISTRATION	RENTAL OF EQUIPMENT	200.49
C00001447061	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT	MAINTENANCE OF EQUIPMENT	0.01
C00001447061	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT	MAINTENANCE OF EQUIPMENT	0.05
C00001447067	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR TRAINING & ORG DEVELOPMENT	MAINTENANCE OF EQUIPMENT	2.50
C00001447067	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR TRAINING & ORG DEVELOPMENT	MAINTENANCE OF EQUIPMENT	4.77
C00001447067	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR TRAINING & ORG DEVELOPMENT BOOKING & RELEASE CTR	MAINTENANCE OF EQUIPMENT	5.27
C00001447019	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	INTAKE/RELEASE	MAINTENANCE OF EQUIPMENT	7.38
C00001447018	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	GENESIS FACILITY	MAINTENANCE OF EQUIPMENT	8.11
C00001447046	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MAINTENANCE OF EQUIPMENT	10.41
C00001447018	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	GENESIS FACILITY	MAINTENANCE OF EQUIPMENT	12.83
C00001447018	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	GENESIS FACILITY	MAINTENANCE OF EQUIPMENT	14.51
C00001447019	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	CLASSIFICATIONS/INMATE AFFAIRS	MAINTENANCE OF EQUIPMENT	82.44
C00001447067	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR TRAINING & ORG DEVELOPMENT	MAINTENANCE OF EQUIPMENT	86.49
C00001447018	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	GENESIS FACILITY	RENTAL OF EQUIPMENT	88.61
C00001447018	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	GENESIS FACILITY	RENTAL OF EQUIPMENT	88.61
C00001447018	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	GENESIS FACILITY	RENTAL OF EQUIPMENT	88.61
C00001447019	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	CLASSIFICATIONS/INMATE AFFAIRS	RENTAL OF EQUIPMENT	101.53
C00001447061	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT BOOKING & RELEASE CTR	MAINTENANCE OF EQUIPMENT	139.70
C00001447019	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	INTAKE/RELEASE	RENTAL OF EQUIPMENT	158.74
C00001447046	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MAINTENANCE OF EQUIPMENT	166.04
C00001447046	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	RENTAL OF EQUIPMENT	183.37
C00001447061	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT	RENTAL OF EQUIPMENT	395.80
C00001447061	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT	RENTAL OF EQUIPMENT	395.80
C00001447067	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR TRAINING & ORG DEVELOPMENT	RENTAL OF EQUIPMENT	395.80
C00001447016	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	405.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447016	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	HEAD START FY 18/19	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	480.00
C00001447061	2019/02/07	TOSHIBA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HUMAN RESOURCE/COMP & RECRUIT OTHER POST EMPLOYMENT BENEFITS-BCC	MAINTENANCE OF EQUIPMENT	1,500.71
C00001446452	2019/02/04	TOSSAS, CARMEN	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VO PORTABLES	RETIREE HIS SUBSIDY	39.00
C00001446010	2019/02/01	TOSSAS, JUDITH MAGALY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	126.00
C00001446735	2019/02/05	TOTAL TRUCK PARTS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	671.88
E00000235028	2019/02/04	TOWLE, MARGARET A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
000000008109	2019/02/07	TOWN OF OAKLAND	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KILLARNEY STATION	UTILITIES	17.49
000000008109	2019/02/07	TOWN OF OAKLAND	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KILLARNEY STATION	UTILITIES	96.03
000000008109	2019/02/07	TOWN OF OAKLAND	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KILLARNEY STATION	UTILITIES	130.09
C00001446212	2019/02/04	TOWN OF WINDERMERE TOWNCENTER TERRACE APARTMENTS LLC	SPEC TRUST & AGENCY	COMPTROLLER	COMM CORR-DUE TO OTH GOVTS		96.70
C00001445618	2019/02/01	TPH HOLDINGS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	836.00
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.09
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.10
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.10
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.15
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.83
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	4.24
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	4.53
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.40
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.40
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	8.63
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	9.39
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	10.70
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	11.05
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	11.94
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	12.20
C00001445249	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	13.32
C00001445249	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	15.41
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	18.75
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	23.25
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	23.97
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	28.80
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	36.61
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	39.12
C00001445249	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	40.72
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	50.97
C00001445249	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	52.18
C00001445249	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	66.69
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	76.02
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	177.30
C00001445249	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	215.27
C00001445247	2019/02/01	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	407.01
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(381.91)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(27.64)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(25.98)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(23.25)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(23.25)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(11.60)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(6.57)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB		(6.11)
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.83
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	3.05
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	3.73
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	4.76
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	5.89
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.36
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.44
C00001446218	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.50
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.60
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.60
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.63
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.72
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.91
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.58
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.61
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.61
C00001446219	2019/02/04	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.70

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C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	11.94
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	20.12
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	23.25
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	29.03
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	32.34
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	35.96
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	54.22
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	56.56
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	72.38
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	92.78
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	107.39
C00001447051	2019/02/07	TPH HOLDINGS LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	140.57
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	0.98
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1.00
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1.07
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	3.18
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	8.54
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	9.42
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	11.67
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	13.55
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	16.76
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	29.48
E00000234502	2019/02/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	87.23
E00000234581	2019/02/04	TRAIL SAW & MOWER SERVICE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	EQUIPMENT	2,699.00
C00001445678	2019/02/01	TRALEE CRICKET CLUB LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	871.00
C00001446426	2019/02/04	TRAMER, DOUGLAS K	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	69.00
C00001445598	2019/02/01	TRAN, NGA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	488.00
E00000236380	2019/02/04	TRAN, VIET XUAN	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	63.00
C00001445798	2019/02/01	TRAN, VY QUOC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	16.00
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	(48.00)
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	8.00
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	16.00
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	64.00
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	144.00
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	288.00
C00001446794	2019/02/05	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	1,056.00
C00001446919	2019/02/06	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	4.00
C00001446919	2019/02/06	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	16.00
C00001446919	2019/02/06	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	92.00
C00001446919	2019/02/06	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	368.00
C00001447106	2019/02/07	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	48.00
C00001447106	2019/02/07	TRAVIS RESMONDO SOD INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	792.00
E00000234595	2019/02/04	TREUREN, DEAN JEREMY	CONVENTION CENTER	CONVENTION CENTER	COORDINATION	OUT OF COUNTY TRAVEL	73.50
E00000234960	2019/02/04	TRINIDAD, JOSE M	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	36.00
E00000236591	2019/02/06	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACT SVC-TRAINING	1,499.00
E00000235583	2019/02/04	TRIPP, JAMES STEPHEN	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	90.00
C00001446482	2019/02/04	TRIPP, SHARON L	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	84.00
E00000236212	2019/02/04	TRITTIPO, CONSTANCE N	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	90.00
C00001445519	2019/02/01	TROCHE, TULIO	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	647.00
C00001445605	2019/02/01	TROUTMAN CATHY E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	35.00
E00000236522	2019/02/05	TROYER, DANIEL D	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	28.75
E00000236522	2019/02/05	TROYER, DANIEL D	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	108.58
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	35.00
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	100.00
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	150.00
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	1,800.00
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	2,983.00
C00001445276	2019/02/01	TRUGREEN LP DBA/	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	5,053.00
000000017313	2019/02/06	TRUJILLO,OSMEL	WATER UTILITIES SYSTEM				(97.61)
C00001445879	2019/02/01	TTKX LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	685.00
E00000235222	2019/02/04	TUBBS, BONNY C	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	39.00
E00000236115	2019/02/04	TUMIN, ALFRED F JR	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	90.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236268	2019/02/04	TUNNELL, LARRY G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000236016	2019/02/04	TURNBULL, ALAN S	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235045	2019/02/04	TURNER, JANICE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000236017	2019/02/04	TURNER, KEVIN M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445991	2019/02/01	TURNER, LATASHA D	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	216.00
E00000235898	2019/02/04	TURNER, TERRI JO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001445347	2019/02/01	TURNER, VIRGINIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	858.00
C00001445367	2019/02/01	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	324.00
C00001445367	2019/02/01	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	595.00
C00001445367	2019/02/01	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	641.00
C00001445367	2019/02/01	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445367	2019/02/01	TWC EIGHTY SEVEN LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	695.00
C00001445367	2019/02/01	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	695.00
C00001445360	2019/02/01	TWC SEVENTY THREE LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	685.00
C00001445422	2019/02/01	TWC TWENTY TWO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	509.00
C00001445422	2019/02/01	TWC TWENTY TWO LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	537.00
C00001445422	2019/02/01	TWC TWENTY TWO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	544.00
C00001445422	2019/02/01	TWC TWENTY TWO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	578.00
C00001445422	2019/02/01	TWC TWENTY TWO LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	648.00
C00001445422	2019/02/01	TWC TWENTY TWO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,049.00
C00001445457	2019/02/01	TWEED, PEARL S	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	608.00
E00000234650	2019/02/04	TYRE, LORAN O	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235395	2019/02/04	TYREE, MARGARET GAIL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234937	2019/02/04	TYSON, JOHN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446492	2019/02/04	TYSZKO, MIKE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(294.00)
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(294.00)
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(294.00)
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	438.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	448.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	701.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	701.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	741.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	937.00
C00001445733	2019/02/01	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,028.00
C00001445853	2019/02/01	TZADIK ACQUISITIONS LLC DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	720.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	455.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	520.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	617.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	623.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	624.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	665.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	691.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	703.00
C00001445850	2019/02/01	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	771.00
E00000235751	2019/02/04	UJCIC, RUDOLPH M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235271	2019/02/04	ULCICKAS, MARGARET A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001440191	2019/02/06	ULRICH, NANCY F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	(66.00)
C00001445714	2019/02/01	ULTRA DEVELOPMENT REALTY GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	500.00
E00000235795	2019/02/04	UNDERHILL, MARK A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000234811	2019/02/04	UNETICH, ANTHONY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446263	2019/02/04	UNGARO, CARMON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446739	2019/02/05	UNIFIRST CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	0.21
C00001446739	2019/02/05	UNIFIRST CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	0.22

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	190.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	210.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	210.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	210.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	225.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	270.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	280.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	360.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	540.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	600.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	700.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,400.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	2,000.00
C00001447107	2019/02/07	UNITED CAPITAL FUNDING GROUP LLC RE: UNITED CAPITAL FUNDING GROUP LLC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	7,470.00
C00001447014	2019/02/07	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	40.00
C00001447014	2019/02/07	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	60.00
C00001447014	2019/02/07	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	225.00
C00001447014	2019/02/07	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	225.00
C00001447014	2019/02/07	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY 18/19	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	675.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	95.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	190.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	190.00
C00001446736	2019/02/05	UNITED FIRE PROTECTION INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	190.00
C00001446129	2019/02/04	UNITED HEALTHCARE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	ACCTS RECEIVABLE-FIRE RESCUE	822.36
C00001446130	2019/02/04	UNITED HEALTHCARE COMMUNITY PLAN	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	87.28
C00001445290	2019/02/01	UNITED MEDICAL INDUSTRIES CORP	GENERAL FUND	HEALTH SERVICES	MEDICAL	UTILITIES	30.00
C00001445275	2019/02/01	UNITED PARCEL SERVICE	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION: GF	POSTAGE and MESSENGER SVCS	182.88
C00001446731	2019/02/05	UNITED PARCEL SERVICE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	POSTAGE and MESSENGER SVCS	19.87
C00001446731	2019/02/05	UNITED PARCEL SERVICE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	POSTAGE and MESSENGER SVCS	126.24
C00001446210	2019/02/04	UNITED SITE SERVICES OF FLORIDA LLC	SOLID WASTE SYSTEM	UTILITIES	PORTER	RENTAL OF EQUIPMENT	145.00
C00001446210	2019/02/04	UNITED SITE SERVICES OF FLORIDA LLC	SOLID WASTE SYSTEM	UTILITIES	CLASS I REFUSE	RENTAL OF EQUIPMENT	1,015.00
C00001446210	2019/02/04	UNITED SITE SERVICES OF FLORIDA LLC	SOLID WASTE SYSTEM	UTILITIES	CLASS I REFUSE	RENTAL OF EQUIPMENT	1,160.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	58.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	58.00

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C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	58.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	58.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	85.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	85.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	85.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	85.00
C00001446792	2019/02/05	UNITED SITE SERVICES OF FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	RENTAL OF EQUIPMENT	522.00
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC DISTRICT 1	POSTAGE and MESSENGER SVCS	0.46
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	POSTAGE and MESSENGER SVCS	1.42
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	ELECTRICAL	POSTAGE and MESSENGER SVCS	1.42
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	POSTAGE and MESSENGER SVCS	1.42
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	POSTAGE and MESSENGER SVCS	1.42
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	POSTAGE and MESSENGER SVCS	1.99
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	ELECTRICAL	POSTAGE and MESSENGER SVCS	1.99
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	POSTAGE and MESSENGER SVCS	1.99
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	POSTAGE and MESSENGER SVCS	1.99
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	POSTAGE and MESSENGER SVCS	2.85
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	POSTAGE and MESSENGER SVCS	3.97
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	POSTAGE and MESSENGER SVCS	5.69
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	POSTAGE and MESSENGER SVCS	7.96
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	POSTAGE and MESSENGER SVCS	14.24
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS COORDINATION-BUILDING	POSTAGE and MESSENGER SVCS	14.24
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	POSTAGE and MESSENGER SVCS	19.89
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS COORDINATION-BUILDING	POSTAGE and MESSENGER SVCS	19.89
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TYMBERSKAN	POSTAGE and MESSENGER SVCS	33.15
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC DISTRICT 4	POSTAGE and MESSENGER SVCS	34.78
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TYMBERSKAN	POSTAGE and MESSENGER SVCS	81.30
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	POSTAGE and MESSENGER SVCS	597.02
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	POSTAGE and MESSENGER SVCS	685.38
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	POSTAGE and MESSENGER SVCS	5,464.87
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	POSTAGE and MESSENGER SVCS	7,987.98
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	POSTAGE and MESSENGER SVCS	12,124.62
C00001446921	2019/02/06	PBP UNITED STATES POSTAL SERVICE CMRS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	POSTAGE and MESSENGER SVCS	12,464.13
C00001446530	2019/02/04	UNITED STATES TREASURY RE: UNIVERSITY ESTATES PROPERTY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001446805	2019/02/06	OWNERS ASSOCIATION INC	H.O.A. RET POND-UNIV.EST #403	COMPTRROLLER	H/O/A RETENTION PONDS	CONTRACTUAL SVC-MSTU	3,258.00
C00001446774	2019/02/05	UNIVERSITY OF CENTRAL FLORIDA	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR TRAINING & ORG DEVELOPMENT	CONTRACT SVC-TRAINING	865.00
C00001446223	2019/02/04	UNIVERSITY OF WISCONSIN - MADISON	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	65.00

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C00001446223	2019/02/04	UNIVERSITY OF WISCONSIN - MADISON	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	65.00
C00001446223	2019/02/04	UNIVERSITY OF WISCONSIN - MADISON	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	290.00
C00001446223	2019/02/04	UNIVERSITY OF WISCONSIN - MADISON	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	290.00
C00001446223	2019/02/04	UNIVERSITY OF WISCONSIN - MADISON	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	660.00
E00000236143	2019/02/04	UNSER, TAMMI	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001445315	2019/02/01	UPG MANAGEMENT SERVICES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	417.00
C00001445315	2019/02/01	UPG MANAGEMENT SERVICES INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	525.00
C00001446365	2019/02/04	UPSON, ERNEST L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	410.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	452.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	462.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	607.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	617.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	637.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	648.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	667.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	675.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	703.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	714.00
C00001445667	2019/02/01	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	775.00
C00001445912	2019/02/01	UPTOWN VENTURE GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	587.00
E00000236187	2019/02/04	URRUELA, LANCE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000236468	2019/02/05	US WATER SERVICES CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	147.86
E00000236492	2019/02/05	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	209.07
E00000236492	2019/02/05	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	312.09
E00000236492	2019/02/05	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	380.00
E00000236468	2019/02/05	US WATER SERVICES CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	594.66
E00000236468	2019/02/05	US WATER SERVICES CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	594.66
E00000236492	2019/02/05	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	715.08
E00000236655	2019/02/07	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	209.07
E00000236655	2019/02/07	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	715.08
E00000236655	2019/02/07	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,348.74
E00000236655	2019/02/07	US WATER SERVICES CORPORATION	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,733.00
E00000236674	2019/02/07	USA SERVICES OF FLORIDA INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2,891.94
E00000236684	2019/02/07	USHKOWITZ, ERIC G	GENERAL FUND	COUNTY ADMINISTRATOR	ECONOMIC TRADE & TOURISM DEVEL	LOCAL TRAVEL	38.89
C00001447038	2019/02/07	VACVISION ENVIRONMENTAL LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	828.80
C00001447038	2019/02/07	VACVISION ENVIRONMENTAL LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	1,243.20
C00001447038	2019/02/07	VACVISION ENVIRONMENTAL LLC	WATER UTILITIES SYSTEM	UTILITIES	PUMP STATION IMPROVEMENTS	UTILITY LINES	4,809.29
C00001447038	2019/02/07	VACVISION ENVIRONMENTAL LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	5,137.44
C00001447038	2019/02/07	VACVISION ENVIRONMENTAL LLC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	5,695.20
C00001447038	2019/02/07	VACVISION ENVIRONMENTAL LLC	WATER UTILITIES SYSTEM	UTILITIES	PUMP STATION IMPROVEMENTS	UTILITY LINES	8,352.96
E00000235405	2019/02/04	VALCARCEL, EVELYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000236269	2019/02/04	VALDENGO, VENETTA O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
000000017309	2019/02/06	VALDEZ,LUIS	WATER UTILITIES SYSTEM				(34.08)
E00000236439	2019/02/05	VALENCIA COLLEGE	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	200.00
E00000236460	2019/02/05	VALENCIA COLLEGE	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	200.00
E00000236460	2019/02/05	VALENCIA COLLEGE	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG DIRECT CLIENT ASSISTANCE	MISCELLANEOUS OPERATING SUPPLI	200.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	505.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	560.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	613.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	613.00
C00001445406	2019/02/01	DBA/ VALENCIA TRACE OF ORLANDO LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	693.00

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C00001445406	2019/02/01	VALENCIA TRACE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	739.00
C00001445406	2019/02/01	VALENCIA TRACE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
C00001445406	2019/02/01	VALENCIA TRACE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	815.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	397.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	459.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	582.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	619.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	643.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	757.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	827.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	829.00
C00001445369	2019/02/01	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	832.00
E00000234786	2019/02/04	VALENTI, ALAN C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445654	2019/02/01	VALENTIN, JANNETTESY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	8.00
C00001446562	2019/02/04	VALIMONT, JOSEPH	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001447175	2019/02/07	VALLADARES, RICHARDO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000235498	2019/02/04	VALYOU, ROBERT E JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236144	2019/02/04	VAN BROEKHOVEN, JACOB JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446504	2019/02/04	VAN BROEKHOVEN, PATRICIA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235205	2019/02/04	VAN HOOSE, RONALD B	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446929	2019/02/07	VANCE KRAMER,EVELYN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	60.37
E00000236043	2019/02/04	VANEK, DEBORAH K	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446155	2019/02/04	VANLANINGHAM,JULIANNE	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	13.64
C00001446034	2019/02/01	VANTERPOOL, ILVER P	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	633.00
E00000234883	2019/02/04	VARGAS, ALONSO	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001446502	2019/02/04	VARGAS, FELIX A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001445482	2019/02/01	VASQUEZ, CLAU MIRIS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	35.00
E00000234929	2019/02/04	VAUGHN, DOUGLAS D	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234942	2019/02/04	VAUGHN, YVETTE P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445972	2019/02/01	VAZQUEZ HUACA, STEPHANIE MARIE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	123.00
E00000234617	2019/02/04	VAZQUEZ, ANGEL C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234549	2019/02/01	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234549	2019/02/01	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234549	2019/02/01	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234549	2019/02/01	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234549	2019/02/01	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234549	2019/02/01	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000236438	2019/02/04	VAZQUEZ, EFREN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00

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C00001446377	2019/02/04	VAZQUEZ, FLOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000234882	2019/02/04	VAZQUEZ, MARIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235899	2019/02/04	VAZQUEZ, PEDRO N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236348	2019/02/04	VAZQUEZ, RAFAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000236239	2019/02/04	VEECH, ALEXANDER B III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001445623	2019/02/01	VEGA, DANNY B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	543.00
E00000235942	2019/02/04	VEGA, WILFREDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446399	2019/02/04	VEGLUCCI, JOSEPH T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235969	2019/02/04	VELASQUEZ, ARNOLDO D J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235901	2019/02/04	VELEZ, LUIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000235986	2019/02/04	VELEZ, VICTOR M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446131	2019/02/04	VELLONEY, RICHARD A.	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	97.15
C00001445959	2019/02/01	VENTURA, CHRISTINE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
E00000236301	2019/02/04	VENTURA, JOSE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001445777	2019/02/01	VENUE INVESTMENTS 1 LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	967.00
C00001445746	2019/02/01	VENUS US LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,210.00
C00001445746	2019/02/01	VENUS US LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,458.00
C00001446278	2019/02/04	VERBA, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445208	2019/02/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PETROLEUM CLEANUP PROGRAM	COMMUNICATIONS	73.75
C00001445208	2019/02/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	SMALL QTY GEN PROG-HAZARDOUS W	COMMUNICATIONS	80.33
C00001445208	2019/02/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	EPD ADMINISTRATIVE OFFICE	COMMUNICATIONS	168.83
C00001445208	2019/02/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	UNDERGROUND STORAGE TANK COMPLIANCE	COMMUNICATIONS	298.92
C00001445208	2019/02/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	AIR POLLUTION CONTROL	COMM, ENVIRON AND DEVEL SVCS	AIR POLLUTION	COMMUNICATIONS	345.87
C00001445208	2019/02/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION-GF	COMMUNICATIONS	2,031.89
C00001446198	2019/02/04	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	COMMUNICATIONS	2.46
C00001446198	2019/02/04	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	COMMUNICATIONS	83.45
C00001446655	2019/02/05	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COURT ADMINISTRATION	COURT ADMIN-GEN ADMIN	COMMUNICATIONS	2,191.02
C00001446660	2019/02/05	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	WATER UTILITIES SYSTEM	UTILITIES	CONSTRUCTION ADMINISTRATION	COMMUNICATIONS	2,577.01
E00000236018	2019/02/04	VERNIER, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001447025	2019/02/07	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	101.00
C00001447025	2019/02/07	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	101.00
C00001447025	2019/02/07	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	167.00
C00001447025	2019/02/07	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	205.00
E00000234976	2019/02/04	VICKERS, DENNIS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234775	2019/02/04	VIENS, LEO C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234623	2019/02/04	VIGH, WANDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445936	2019/02/01	VIGOS GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	784.00
C00001445936	2019/02/01	VIGOS GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	784.00
C00001445936	2019/02/01	VIGOS GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	784.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	221.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	844.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	946.00

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C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	949.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	965.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,013.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,086.00
C00001445790	2019/02/01	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,095.00
C00001445333	2019/02/01	VILLAFANE, ROY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	584.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	102.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	430.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	539.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	654.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445680	2019/02/01	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
E00000235761	2019/02/04	VILLALOBOS, RAFAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234627	2019/02/04	VILLANUEVA, JOSE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446094	2019/02/01	VILLANUEVA, MELISSA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	103.00
C00001446094	2019/02/01	VILLANUEVA, MELISSA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	177.00
C00001446094	2019/02/01	VILLANUEVA, MELISSA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	177.00
C00001445523	2019/02/01	VILLARI, DAVID K	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,143.00
C00001446249	2019/02/04	VILLARREAL, JESUS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001445456	2019/02/01	VINAS, SANDRA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	245.00
E00000234869	2019/02/04	VINCIGUERRA, JAMES W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001445557	2019/02/01	VIRANI ANWAR A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	420.00
E00000235650	2019/02/04	VIRGILIO, LUIS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234661	2019/02/04	VIRGILIO, NORMA I	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001445545	2019/02/01	VIRTUAL OFFICE CONSULTANTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	967.00
E00000234526	2019/02/01	VISIUM RESOURCES INC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	CONTRACTUAL SERVICES NOT OTHER	1,876.50
E00000236486	2019/02/05	VISIUM RESOURCES INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	1,024.00
E00000236562	2019/02/06	VISIUM RESOURCES INC	WATER UTILITIES SYSTEM	UTILITIES	UTIL GIS MIGRATION TO ESRI	CONTRACTUAL SERVICES NOT OTHER	1,236.00
E00000236572	2019/02/06	VISIUM RESOURCES INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	CONTRACT SVC EMPLOY AGENT	1,280.00
E00000236562	2019/02/06	VISIUM RESOURCES INC	WATER UTILITIES SYSTEM	UTILITIES	UTIL GIS MIGRATION TO ESRI	CONTRACTUAL SERVICES NOT OTHER	2,085.75
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	19.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	19.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	616.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	628.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	634.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	634.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	675.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	697.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	797.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	830.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	897.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	916.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	918.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	971.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	981.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,089.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,130.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,143.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,191.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,191.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,216.00
C00001445929	2019/02/01	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,216.00
C00001445511	2019/02/01	VISTA REALTY INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	113.00
C00001445511	2019/02/01	VISTA REALTY INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	908.00
C00001445511	2019/02/01	VISTA REALTY INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	923.00
C00001445511	2019/02/01	VISTA REALTY INVESTMENT INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	990.00
C00001445291	2019/02/01	VISUALUTIONS INC	GENERAL FUND	HEALTH SERVICES	MEDICAL	CONTRACTUAL SERVICES NOT OTHER	437.50
C00001445143	2019/02/01	VITAL PET	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER		81.00
C00001446004	2019/02/01	VITAL REALTY GROUP INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	434.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	272.70
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	295.40
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	482.84
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	482.84
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	482.84
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	488.01
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	488.01
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	488.01
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	TOOLSandSMALL IMPLEMENTS	530.00
C00001446910	2019/02/06	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	EQUIPMENT	1,579.74
C00001447013	2019/02/07	W W GRAINGER INC DBA/	SOLID WASTE SYSTEM	UTILITIES	BUILDING & GROUNDS MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	44.71
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	46.62
C00001447035	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	57.50
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	64.20
C00001447035	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	74.54
C00001447013	2019/02/07	W W GRAINGER INC DBA/	SOLID WASTE SYSTEM	UTILITIES	BUILDING & GROUNDS MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	144.76
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	TOOLSandSMALL IMPLEMENTS	195.96
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	329.70
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	520.00
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	781.20
C00001447092	2019/02/07	W W GRAINGER INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	892.50
C00001446712	2019/02/05	WADDELL, RHONDA ROY	GENERAL FUND		OTHER POST EMPLOYMENT BENEFITS-BCC	OTHER ACCOUNTS PAYABLE	1,232.27
E00000235057	2019/02/04	WADDELL, SHIRLEY A	OPEB PENSION TRUST	COMPTRROLLER		RETIREE HIS SUBSIDY	87.00
C00001446132	2019/02/04	WADE, ANITA JEAN	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	18.89
C00001446555	2019/02/04	WAGNER, STEVEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235397	2019/02/04	WAITE, DAVID	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	80.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	80.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	80.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	80.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	80.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	100.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236592	2019/02/06	WALDON PROF FUNERAL & CREMATION SVCS LLC	GENERAL FUND	HEALTH SERVICES	BURIAL SERVICES PROGRAM	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000236573	2019/02/06	WALKER TRACKER INC	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	BENEFITS SELF INSUR-EMPLOYEE MEDICAL	MISCELLANEOUS OPERATING SUPPLI	900.00
E00000236573	2019/02/06	WALKER TRACKER INC	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	BENEFITS SELF INSUR-EMPLOYEE MEDICAL	MISCELLANEOUS OPERATING SUPPLI	900.00
C00001446556	2019/02/04	WALKER, CHARLOTTE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235355	2019/02/04	WALKER, EDWARD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235426	2019/02/04	WALKER, ELAINE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235968	2019/02/04	WALKER, ELBERT H	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235356	2019/02/04	WALKER, FRANK R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445297	2019/02/01	WALKER, INEZ B	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	950.00
E00000236086	2019/02/04	WALKER, ISABELL M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446526	2019/02/04	WALKER, JEROME	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000234936	2019/02/04	WALKER, JESSE L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235502	2019/02/04	WALKER, MICHAEL A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000236064	2019/02/04	WALKER, MICHAEL T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236065	2019/02/04	WALKER, PATRICIA A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	48.00
C00001446557	2019/02/04	WALKER, WILLIAM C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445374	2019/02/01	WALKER-JACKSON , CHARISSE MICHELE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	671.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446282	2019/02/04	WALLACE, ALEX JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235454	2019/02/04	WALLACE, BARBARA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446574	2019/02/04	WALLACE, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000236188	2019/02/04	WALLACE, ROBIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234742	2019/02/04	WALLS, RONALD D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235455	2019/02/04	WALLS, RONALD WAYNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235928	2019/02/04	WALTERS, EDWARD H JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446496	2019/02/04	WALTERS, MALITA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001445259	2019/02/01	WAND TECHNOLOGIES CORP	GENERAL FUND	COUNTY ADMINISTRATOR	ARTS AND CULTURAL AFFAIRS	CONTRACTUAL SERVICES NOT OTHER	3,000.00
C00001445731	2019/02/01	WANG, YONG	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	989.00
C00001446364	2019/02/04	WANNAMAKER, JAMES B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000234952	2019/02/04	WARBINGTON, JOHN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001446523	2019/02/04	WARD, CAROL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234887	2019/02/04	WARD, CHARLENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001446274	2019/02/04	WARD, KEVIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000234812	2019/02/04	WARD, ROY I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234676	2019/02/04	WARREN, DAVID L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000234539	2019/02/01	WARREN, KESI K	GENERAL FUND	ADMINISTRATIVE SERVICES	BUSINESS DEVELOPMENT (MWBE)	LOCAL TRAVEL	6.01
E00000235398	2019/02/04	WARREN, KEVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446540	2019/02/04	WASHINGTON, EARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236416	2019/02/04	WASHINGTON, JOSEPH C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	(2,164.41)
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	(289.11)
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	68.98
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	224.08
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	243.71
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	317.25
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	448.37
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	450.00
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	517.35
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	1,269.00
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	1,374.75
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	2,074.97
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	2,757.72
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	3,066.75
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	3,807.00
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	4,758.75
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	4,859.47

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C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	4,970.25
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	6,204.87
C00001446904	2019/02/06	WASTE CONNECTIONS OF FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	UTILITIES-GARBAGE DISPOSAL	8,093.88
C00001446721	2019/02/05	WASTE MANAGEMENT INC OF FLORIDA	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACTUAL SERVICES NOT OTHER	7,639.50
C00001446721	2019/02/05	WASTE MANAGEMENT INC OF FLORIDA	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACTUAL SERVICES NOT OTHER	14,698.40
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	17.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	424.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	444.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	492.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	555.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	580.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	611.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	611.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	617.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	623.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	623.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	631.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	632.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	639.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	662.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	683.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	687.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	693.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	699.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTNRSHP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	700.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	709.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	793.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	841.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	852.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	861.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	875.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	926.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	926.00

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C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,007.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,007.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,019.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,042.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,103.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,131.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,167.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,168.00
C00001445373	2019/02/01	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,179.00
C00001445684	2019/02/01	WATERMARK REALTY INC DBA WATERMILL COVE HOMEOWNERS ASSN INC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18 COM AREA WATERMILL COVE-217	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	1,497.00
E00000234553	2019/02/04			COMPTRROLLER	COMMON AREA MAINT OTHER POST EMPLOYMENT BENEFITS- BCC	CONTRACTUAL SVC-MSTU	2,905.15
E00000235832	2019/02/04	WATERS, GREGORY A WATERTON NORTHBRIDGE LEASEHOLD	OPEB PENSION TRUST	COMPTRROLLER		RETIREE HIS SUBSIDY	90.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	358.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	599.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	768.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	812.00
C00001445695	2019/02/01	VENTURE LLC DBA WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	851.00
C00001446524	2019/02/04	WATSON, BENNIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000236302	2019/02/04	WATSON, DANIEL M JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000235835	2019/02/04	WATSON, JOHNNIE L JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235107	2019/02/04	WATTERS, CHARLES M	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000235117	2019/02/04	WATTS JR, CLARENCE WILSON	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000235556	2019/02/04	WATTS, BRIAN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000236181	2019/02/04	WATTS, KEITH R	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001445346	2019/02/01	WAYNE DENSCH CENTER INC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445346	2019/02/01	WAYNE DENSCH CENTER INC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445346	2019/02/01	WAYNE DENSCH CENTER INC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445346	2019/02/01	WAYNE DENSCH CENTER INC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	782.00
E00000234940	2019/02/04	WEAGRAFF, DONALD	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000236381	2019/02/04	WEATHERS, ELIZABETH ANN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001446507	2019/02/04	WEATHERS, JAMES A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001446587	2019/02/04	WEAVER, CARL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
E00000235584	2019/02/04	WEAVER, PAMELA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00

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E00000235900	2019/02/04	WEBB, GREGORY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235917	2019/02/04	WEBB, JOHN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236429	2019/02/04	WEBB, MICHAEL H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001445947	2019/02/01	WEDDERBURN, SARI	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,137.00
E00000236289	2019/02/04	WEHRFRITZ, MICHAEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235833	2019/02/04	WEINBERG, LINDA AKINS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000235089	2019/02/04	WEINBERG, THOMAS WAYNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000234590	2019/02/04	WEINERT, EDWARD J	GENERAL FUND	COUNTY ADMINISTRATOR	VALUE ADJUSTMENT BOARD	LEGAL SERVICES	158.33
E00000235116	2019/02/04	WEINTZ, CATHY C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234963	2019/02/04	WELCH, GEORGE T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446134	2019/02/04	WELLCARE OF FLORIDA, INC	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	11.79
C00001446135	2019/02/04	WELLCARE OF FLORIDA, INC	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	31.25
C00001446133	2019/02/04	WELLCARE OF FLORIDA, INC	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	136.00
C00001446251	2019/02/04	WELLER, ROBERT G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001446136	2019/02/04	WELLMED MEDICAL MGNT	OC FIRE PROT & EMS/MSTU			ACCTS RECEIVABLE-FIRE RESCUE	218.93
C00001446208	2019/02/04	WELLS FARGO BANKS	TRANSPORTATION TRUST	PUBLIC WORKS	RED LIGHT CAMERAS	BANK CHARGES	511.20
C00001446208	2019/02/04	WELLS FARGO BANKS	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	BANK CHARGES	10,237.30
C00001446208	2019/02/04	WELLS FARGO BANKS	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	30,778.73
C00001446208	2019/02/04	WELLS FARGO BANKS	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	BANK CHARGES	91,109.68
E00000235467	2019/02/04	WELLS, KATHLEEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235783	2019/02/04	WELLS, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000235818	2019/02/04	WELLS, WILBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000235183	2019/02/04	WELSH, RAYMOND J.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000235161	2019/02/04	WENZ, JAMES J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446881	2019/02/06	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	KILLARNEY STATION	EQUIPMENT	7,423.11
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM	EQUIPMENT	54.58
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	EQUIPMENT	124.64
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM	EQUIPMENT	251.02
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	EQUIPMENT	258.84
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM	EQUIPMENT	559.13
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	EQUIPMENT	584.15
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM	EQUIPMENT	688.16
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	EQUIPMENT	775.74
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	DEPUTY BRANDON COATES COMM	EQUIPMENT	888.35
C00001447060	2019/02/07	WESCO TURF INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	EQUIPMENT	9,572.46
E00000234939	2019/02/04	WESSON, DAVID T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446018	2019/02/01	WEST LAKES PHASE I LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	492.00
C00001446018	2019/02/01	WEST LAKES PHASE I LP DBA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	546.00
C00001445538	2019/02/01	WEST PALM BEACH HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	RENTAL ASSISTANCE PAYMENTS	44.34
C00001445538	2019/02/01	WEST PALM BEACH HOUSING AUTHORITY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,493.00
E00000236290	2019/02/04	WEST, CHARLES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
000000008100	2019/02/01	WESTCOTT, DEIDRE MAE	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOLDEN HEIGHTS PHASE IV RENTAL ASST	STRUCT and FAC OTH TH BLDGS	613.49
E00000235176	2019/02/04	WESTENHOFER, RALYNE E.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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C00001446244	2019/02/04	WESTFALL, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(48.00)
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(48.00)
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(48.00)
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	117.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	400.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	414.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	552.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	561.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	567.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	572.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	671.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	678.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	678.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	684.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	756.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	809.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	830.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	848.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	851.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	854.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	943.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,009.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,014.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,034.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,046.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,243.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,264.00
C00001445893	2019/02/01	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,300.00
C00001446491	2019/02/04	WETTERSTROM, RICHARD A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235565	2019/02/04	WHALEY, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001446600	2019/02/04	WHEATLEY, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001445773	2019/02/01	WHEELER, JOSEPH P JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	630.00
C00001445773	2019/02/01	WHEELER, JOSEPH P JR	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	865.00
E00000235482	2019/02/04	WHEELER, THOMAS R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235104	2019/02/04	WHIDDON, JERRY C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001445849	2019/02/01	WHIGHAM, GLENISHA A	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	59.00
E00000236074	2019/02/04	WHITACRE, ROSEMARY C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
C00001446374	2019/02/04	WHITAKER, GREGG B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235085	2019/02/04	WHITAKER, JACK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000236320	2019/02/04	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446294	2019/02/04	WHITE, CHARLES JAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001446583	2019/02/04	WHITE, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235131	2019/02/04	WHITE, KAREN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000235483	2019/02/04	WHITE-GREEN, JANET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000236075	2019/02/04	WHITEHEAD, GEORGE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001446644	2019/02/05	WHITING, PATRICIA M	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	25.24
E00000234550	2019/02/01	WHITMIRE, MISHELLE	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOLDEN HEIGHTS PHASE IV RENTAL ASST	STRUCT and FAC OTH TH BLDGS	915.83
C00001445432	2019/02/01	WHITMORE, ANTHONY	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	643.00
E00000234925	2019/02/04	WHITMORE, DOROTHY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000235659	2019/02/04	WHITTAKER, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000234956	2019/02/04	WHITTED, ARNDRA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00

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E00000234766	2019/02/04	WHITTED, EDDIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000234619	2019/02/04	WHITTEN, DONALD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446216	2019/02/04	WHPB INC DBA	PINE HILLS LOCAL GOVT NID	FAMILY SERVICES	PINE HILLS NEIGHBORHOOD IMPROVEMENT DISTRICT	PROMOTIONAL EXPENSES	400.00
C00001446216	2019/02/04	WHPB INC DBA	PINE HILLS LOCAL GOVT NID	FAMILY SERVICES	PINE HILLS NEIGHBORHOOD IMPROVEMENT DISTRICT	PROMOTIONAL EXPENSES	400.00
C00001445563	2019/02/01	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	551.00
C00001445563	2019/02/01	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445563	2019/02/01	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,001.00
C00001445563	2019/02/01	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,251.00
C00001445563	2019/02/01	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,503.00
C00001446605	2019/02/04	WIGGINS, DEBORAH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000236044	2019/02/04	WIGGINS, DEXTER L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001447177	2019/02/07	WIGGINS, STEVEN	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001447176	2019/02/07	WIGGINS, STEVEN	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	250.00
E00000234531	2019/02/01	WIGINTON INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MAINTENANCE OF BUILDINGS, IMPR	565.00
E00000236019	2019/02/04	WILCOX, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446537	2019/02/04	WILDE, JEFF	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000234723	2019/02/04	WILDER, CHARLIE MAE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235272	2019/02/04	WILDER, GLENDEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001445383	2019/02/01	WILEY, ERIC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	377.00
C00001445784	2019/02/01	WILKERSON, AMANDA Q	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	180.00
E00000235784	2019/02/04	WILKERSON, JASPER JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236045	2019/02/04	WILKINS, ALAN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000235030	2019/02/04	WILKINS, DELORIS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446588	2019/02/04	WILL, MEADE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001434430	2019/02/06	WILLIAMS AVILES,VILMA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	(10.18)
C00001445951	2019/02/01	WILLIAMS LEE, SHIRLENE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(101.00)
C00001445951	2019/02/01	WILLIAMS LEE, SHIRLENE	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	237.00
C00001446333	2019/02/04	WILLIAMS, ALBERT S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000235987	2019/02/04	WILLIAMS, ANNIE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235018	2019/02/04	WILLIAMS, BETTY G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
000000017286	2019/02/06	WILLIAMS, CAROLINA	LK SHERWOOD HILLS WEST-D/S	COMPTROLLER	REDEMP DEBT	REFUNDS PRIOR YR REVEN	(25.77)
C00001446527	2019/02/04	WILLIAMS, EDGAR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235693	2019/02/04	WILLIAMS, EDWIN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236399	2019/02/04	WILLIAMS, ISSAC LEON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001445601	2019/02/01	WILLIAMS, JANET	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	160.00
E00000235150	2019/02/04	WILLIAMS, JANET L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
C00001445808	2019/02/01	WILLIAMS, JOYCE E	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	173.00
E00000235869	2019/02/04	WILLIAMS, JOYCE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001445382	2019/02/01	WILLIAMS, KATINA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	237.00
C00001445829	2019/02/01	WILLIAMS, KWAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	59.00
E00000234813	2019/02/04	WILLIAMS, LARNCE SYLVESTER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000234829	2019/02/04	WILLIAMS, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000235858	2019/02/04	WILLIAMS, LORETTE H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235614	2019/02/04	WILLIAMS, NOWELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
E00000234643	2019/02/04	WILLIAMS, PHILLIPS A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00

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E00000234657	2019/02/04	WILLIAMS, RONALD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000236394	2019/02/04	WILLIAMS, SARAH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445679	2019/02/01	WILLIAMS, USHIEKA L	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	63.00
E00000236350	2019/02/04	WILLIAMS, VIRGINIA G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235744	2019/02/04	WILLIAMS, WILLIE T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000235106	2019/02/04	WILLIAMSON, PAULINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000236291	2019/02/04	WILLOUGHBY, JANICE FAYE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446012	2019/02/01	WILLOW BEND APARTMENTS LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	675.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	100.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	299.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	492.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	512.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	650.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	656.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	762.00
C00001445355	2019/02/01	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,006.00
E00000234784	2019/02/04	WILLS, RICHARD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445659	2019/02/01	WILSON MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445982	2019/02/01	WILSON, ALEXIS AKEYA MARTISSIA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	40.00
C00001446625	2019/02/04	WILSON, BARBARA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001446413	2019/02/04	WILSON, BRENDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000234702	2019/02/04	WILSON, DEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235769	2019/02/04	WILSON, ROBERTA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	87.00
E00000235929	2019/02/04	WILSON, SHANDRA KAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001446594	2019/02/04	WILTZ, KEVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235357	2019/02/04	WIMER, ARTHUR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234752	2019/02/04	WINDOM, EUNICE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000235399	2019/02/04	WINDOM, JESSIE III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001446898	2019/02/06	WINFIELD SOLUTIONS LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	LAKE CHEMICALS	CHEMICAL and PESTICIDES	3,022.00
C00001446589	2019/02/04	WING, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	374.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	395.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	395.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	423.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	462.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	537.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	627.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	671.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	705.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	731.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	820.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	868.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	881.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	881.00
C00001445420	2019/02/01	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	999.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	472.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	654.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	690.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	691.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445533	2019/02/01	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	798.00
C00001445417	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	573.00
C00001445417	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	243.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	398.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	441.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	468.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	477.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	536.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	539.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	553.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445328	2019/02/01	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	696.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	348.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	365.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	370.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	374.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	374.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	429.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	476.00
C00001445488	2019/02/01	WINTER PARK HOUSING AUTHORITY DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	482.00
E00000236430	2019/02/04	WISE, STEVEN C	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236116	2019/02/04	WITSELL, TYRA L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001446314	2019/02/04	WITTMAN, JOHN E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445862	2019/02/01	WOLF STREET PROPERTIES LLC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	866.00
E00000236601	2019/02/06	WOLFE, LINDY A	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	TOLL CHARGES	5.01
E00000236601	2019/02/06	WOLFE, LINDY A	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	LOCAL TRAVEL	18.02
E00000236601	2019/02/06	WOLFE, LINDY A	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	LICENSE AND CERTIFICATION FEES	98.75
E00000236189	2019/02/04	WOOCK, DAVID MICHAEL	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001446534	2019/02/04	WOOD, DALE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000235654	2019/02/04	WOOD, JEFFERY SCOTT	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001446258	2019/02/04	WOODARD, WILLIE J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000236145	2019/02/04	WOODBURY, JOSEPH L WOODLAKE VILLAS APARTMENTS	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001445296	2019/02/01	PARTNERSHIP LLP DBA/ WOODLAKE VILLAS APARTMENTS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001445296	2019/02/01	PARTNERSHIP LLP DBA/ WOODLAKE VILLAS APARTMENTS	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
E00000235431	2019/02/04	WOODS, GEORGE FRANKLIN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001446315	2019/02/04	WOODS, MONROE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000235029	2019/02/04	WOODS, REESE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001446324	2019/02/04	WOODSON, BETTY J	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000235126	2019/02/04	WOODWARD, DONALD LEE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000235436	2019/02/04	WOODWARD, STEPHANIE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000234834	2019/02/04	WOODY, ROBERT E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446283	2019/02/04	WOOLDRIDGE, BETTY L	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446156	2019/02/04	WOOLHOUSE, JASON SCOTT	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	44.48
E00000235206	2019/02/04	WORKMAN, ROSA E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234977	2019/02/04	WORTHINGTON, VACHEL A	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000235930	2019/02/04	WRIGHT, CHRISTINE G	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000235931	2019/02/04	WRYE, RANDY E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236174	2019/02/04	WUNDERLICH, PAUL W	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000235766	2019/02/04	WUNDERLY, TAMARA T	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000234862	2019/02/04	WYATT, MARY ELLEN	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001445473	2019/02/01	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	431.00
C00001445473	2019/02/01	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	526.00
C00001445473	2019/02/01	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	869.00
E00000236270	2019/02/04	YANAS, NICHOLAS JR	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236349	2019/02/04	YANDOW, PATRICK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000236240	2019/02/04	YANG, CHING SHENG	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001446311	2019/02/04	YATES, GLORIA F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001446042	2019/02/01	YAWKEY INVESTMENTS INC	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	923.00
E00000235017	2019/02/04	YEADON, ERIC F	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000236020	2019/02/04	YEARWOOD, VINCENT E	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001446468	2019/02/04	YON, AURORA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
C00001446593	2019/02/04	YORK, TIMOTHY	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001446240	2019/02/04	YOTHERS, JEAN C YOUNG FATHERS OF CENTRAL FLORIDA	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000236446	2019/02/05	INC	GENERAL FUND	FAMILY SERVICES	HUMAN SERVICES AGENCIES-SMALL	AID TO PRIVATE ORGANIZATIONS	1,590.00
C00001445817	2019/02/01	YOUNG, BRADLEY SCOTT	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001445848	2019/02/01	YOUNG, CATOYA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	97.00
E00000235056	2019/02/04	YOUNG, LIZZIE P	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000235543	2019/02/04	YOUNG, MARK	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001445826	2019/02/01	YUSUF, FARHAN	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	957.00
000000017319	2019/02/06	ZABEL, BETH	WATER UTILITIES SYSTEM				(123.65)
E00000235680	2019/02/04	ZABINSKY, BRUCE	OPEB PENSION TRUST	COMPTRROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000236351	2019/02/04	ZACCONI, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000235307	2019/02/04	ZAPPONE, PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001445734	2019/02/01	ZAYAS SANTOS, ELBA MARGARITA	SECTION 8 VOUCHERS FY18/19	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
000000017296	2019/02/06	ZAYAS,MARIANGELIS	WATER UTILITIES SYSTEM				(172.31)
E00000235647	2019/02/04	ZEH, MARAGRET S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000235507	2019/02/04	ZEH, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000235973	2019/02/04	ZELL, PETER J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000235697	2019/02/04	ZIBRACK, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000235214	2019/02/04	ZIELONKA, DEBRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235943	2019/02/04	ZIMZORES, CHRISTOPHER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000235902	2019/02/04	ZINN, WILLIAM E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000236521	2019/02/05	ZUZCHIK, JOSEPH J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	85.44
C00001446577	2019/02/04	ZWALLY, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
C00001446445	2019/02/04	ZWEGAT, BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000236007	2019/02/04	ZWOLINSKI, MARK A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000235572	2019/02/04	ZYSK, CHESTER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
						TOTAL	<u>25,125,670.07</u>

**Addendum To Disbursements by Payee Report
for the period 02/01/19 to 02/07/19**

Total - Disbursements by Payee Report \$ 25,125,670.07

Additional Check Disbursements for the period:

Inmate Trust Account Checks Disbursed 3,185.31

Total Disbursed by Check for the period \$ 25,128,855.38

Vanguard Deferred Comp- to Wells Fargo \$ 496,092.54 2/1/19

BCC-SDU Garnishments 58,365.45 2/1/19

BCC- Reemployment Tax 17,755.56 2/1/19

Medicaid Match 1,691,141.38 2/5/19

BCC FRS 5,530,943.70 2/7/19

Total Disbursed by Wire \$ 7,794,298.63