

MAY 08 2018

**ORANGE COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS
DISBURSEMENT OF FUNDS FROM : 04/27/18 to 05/03/18**

TOTAL DISBURSED BY CHECK: (LISTING ATTACHED) \$ 54,469,774.19

TOTAL DISBURSED BY WIRE: 673,204.74

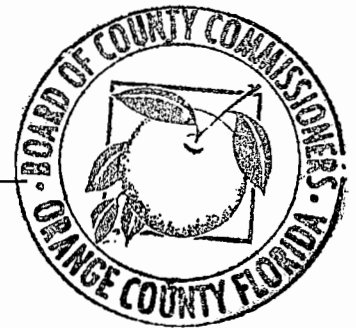
TOTAL PAYROLL: 0.00

TOTAL DISBURSEMENTS: \$ 55,142,978.93


I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE IN THE ACCOUNTS INDICATED FOR
DISBURSEMENT OF THE ABOVE AMOUNTS.

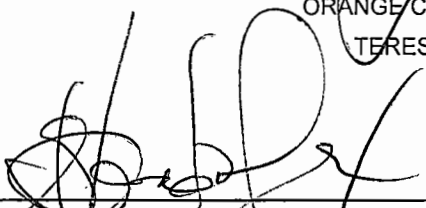
5/4/18
DATE

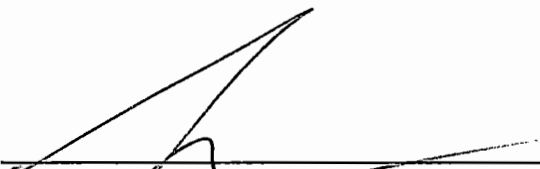
JORDAN M. CUPPS
DEPUTY DIRECTOR OF FINANCE AND ACCOUNTING



THIS IS TO CERTIFY THAT WE, DULY ELECTED COMMISSIONERS OF ORANGE COUNTY,
APPROVED THE DISBURSEMENTS AS LISTED ABOVE BY FUND AND ITEM ACCOUNTS AND
HEREBY AUTHORIZE PAYMENT OF SAME.


ORANGE COUNTY MAYOR
TERESA JACOBS

1. 
BETSY VANDERLEY

4. 
JENNIFER THOMPSON

2. 
ROD A. LOVE

5. 
EMILY BONILLA

3. 
PETE CLARKE

6. 
VICTORIA P. SIPLIN

ORANGE COUNTY (FL)
 Report Run Date: 05/04/2018 DISBURSEMENTS PROVISION REPORT
 Disbursements by Amount and Vendor Name
 Run Dates from 20180427 to 20180503

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001400603	2018/05/03	2017-1 IH BORROWER LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	949.00
E00000203785	2018/04/27	5730 LAKE UNDERHILL LLC	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	LEASES-BUILDINGS/STRUCTURES	21,608.29
C00001398695	2018/04/27	701 SOUTH LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	COMM DEV PST PROJECTS	LEASES-BUILDINGS/STRUCTURES	2,610.78
C00001398695	2018/04/27	701 SOUTH LLC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	REHAB ADMIN	LEASES-BUILDINGS/STRUCTURES	2,610.78
C00001398695	2018/04/27	701 SOUTH LLC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	COMM DEV ADMIN	LEASES-BUILDINGS/STRUCTURES	2,610.78
C00001398695	2018/04/27	701 SOUTH LLC	NEIGHBORHOOD STABILIZATION PRG				
C00001398695	2018/04/27	701 SOUTH LLC	ESCROW	COMM, ENVIRON AND DEVEL SVCS	NSP-ADMINISTRATION	LEASES-BUILDINGS/STRUCTURES	2,610.78
C00001398695	2018/04/27	701 SOUTH LLC	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2017-18 SHIP FUNDING	LEASES-BUILDINGS/STRUCTURES	2,610.79
C00001400171	2018/05/03	7120 FOREST CITY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400171	2018/05/03	7120 FOREST CITY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400171	2018/05/03	7120 FOREST CITY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001400171	2018/05/03	7120 FOREST CITY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,298.00
C00001400544	2018/05/03	7M APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,920.00
E00000203817	2018/04/30	A R C ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	COUNTY FACS ROOF ASSESS/REPAIR	BUILDINGS	16,967.77
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	92.39
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	143.98
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	200.71
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	430.00
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	487.97
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	1,699.66
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	1,791.08
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	2,624.30
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	4,534.46
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	13,070.32
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	24,970.38
C00001398923	2018/05/01	A T & T CORP	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	58,123.33
C00001398859	2018/04/30	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	COMMUNICATIONS	2,050.00
C00001398922	2018/05/01	A T & T CORP DBA	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	539.71
C00001398922	2018/05/01	A T & T CORP DBA	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	1,295.29
C00001399549	2018/05/02	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	COMMUNICATIONS	360.00
C00001399549	2018/05/02	A T & T CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	COMMUNICATIONS	510.00
C00001399480	2018/05/02	A T & T CORP DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	WEST	COMMUNICATIONS	36,651.00
C00001400367	2018/05/03	A2Z RENTALS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	TELEPHONE SERVICES	COMMUNICATIONS	797.00
C00001399758	2018/05/03	AARON'S BACKFLOW SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	
C00001399758	2018/05/03	AARON'S BACKFLOW SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF BACKFLOW DEVICE	3,852.00
E00000205647	2018/05/01	ABATO, VINCENT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	MAINTENANCE OF BACKFLOW DEVICE	4,368.00
C00001400159	2018/05/03	ABC INVESTMENT PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	78.00
C00001400369	2018/05/03	ABED, FAROOQ	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,042.00
E00000205164	2018/05/01	ABREU, CLARIBEL	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000205793	2018/05/03	ACCOUNTING & TAX SOLUTIONS CPA PA	GENERAL FUND	ADMINISTRATIVE SERVICES	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	48.00
E00000203770	2018/04/27	ACE STAFFING INC	WATER UTILITIES SYSTEM	ADMINISTRATIVE SERVICES	BCC	RETIREE HIS SUBSIDY	
E00000203770	2018/04/27	ACE STAFFING INC	WATER UTILITIES SYSTEM	ADMINISTRATIVE SERVICES	BCC	RETIREE HIS SUBSIDY	
E00000203770	2018/04/27	ACE STAFFING INC	WATER UTILITIES SYSTEM	ADMINISTRATIVE SERVICES	BCC	RETIREE HIS SUBSIDY	
E00000204187	2018/05/01	ACEVEDO, BUENAVENTURA JR	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	45.00
C00001398873	2018/05/01	ACKERMAN, LEAH	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	3.03
E00000204994	2018/05/01	ACKERT, THOMAS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	90.00
C00001400118	2018/05/03	ACKLEY FLORIDA PROPERTY MGMT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	
C00001399978	2018/05/03	ACORN REAL ESTATE SERVICES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	
C00001400184	2018/05/03	ACTIVE PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	
C00001400184	2018/05/03	ACTIVE PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	
E00000204856	2018/05/01	ADAMS, BETTY	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	48.00
E00000205390	2018/05/01	ADAMS, CHIP T	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	75.00
E00000204927	2018/05/01	ADAMS, DEANNE	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	84.00

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E00000205368	2018/05/01	ADAMS, KAREN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204253	2018/05/01	ADAMS, RICHARD S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400433	2018/05/03	ADDISON, HEATHER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000205461	2018/05/01	ADDISON, JANICE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205246	2018/05/01	ADKINS, KENNETH V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399200	2018/05/01	ADKINS, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400247	2018/05/03	ADRIEN LOVE INVESTMENT CONSULTING INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	513.00
C00001400247	2018/05/03	ADRIEN LOVE INVESTMENT CONSULTING INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	544.00
C00001400247	2018/05/03	ADRIEN LOVE INVESTMENT CONSULTING INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	635.00
C00001400247	2018/05/03	ADRIEN LOVE INVESTMENT CONSULTING INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	689.00
C00001400247	2018/05/03	CONSULTING INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	900.00
C00001399790	2018/05/03	ADVANCED AGE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	81.00
C00001399790	2018/05/03	ADVANCED AGE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	930.00
C00001399790	2018/05/03	ADVANCED AGE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	932.00
C00001399790	2018/05/03	ADVANCED AGE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,020.00
C00001399536	2018/05/02	ADVANCED DATA SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACTUAL SERVICES NOT OTHER	36.08
C00001399536	2018/05/02	ADVANCED DATA SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACTUAL SERVICES NOT OTHER	2,849.28
C00001399536	2018/05/02	ADVANCED DATA SOLUTIONS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACTUAL SERVICES NOT OTHER	3,920.00
E00000203816	2018/04/30	ADVANCED DISPOSAL SVCS SOLID WASTE SOUTHEAST INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 1		(8,000.00)
E00000203816	2018/04/30	ADVANCED DISPOSAL SVCS SOLID WASTE SOUTHEAST INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 1	PAYMENTS TO FRANCHISE HAULERS	(243.55)
E00000203816	2018/04/30	ADVANCED DISPOSAL SVCS SOLID WASTE SOUTHEAST INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 1		(119.37)
E00000203816	2018/04/30	ADVANCED DISPOSAL SVCS SOLID WASTE SOUTHEAST INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 1	PAYMENTS TO FRANCHISE HAULERS	2,364.35
E00000203816	2018/04/30	ADVANCED DISPOSAL SVCS SOLID WASTE SOUTHEAST INC	MANDATORY REFUSE COLLECTION	UTILITIES	REFUSE FRANCHISE ZONE 1	PAYMENTS TO FRANCHISE HAULERS	470,858.50
C00001399968	2018/05/03	ADVANCED MANAGEMENT SPECIALISTS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	562.00
C00001399968	2018/05/03	ADVANCED MANAGEMENT SPECIALISTS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	748.00
C00001399005	2018/05/01	ADVANCED ROOFING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	2,446.00
C00001399742	2018/05/03	ADVANCED ROOFING INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	1,350.00
C00001398684	2018/04/27	ADVENTIST HEALTH SYS/SUNBELT DBA/ ADVENTIST HLTH SYSTEMS/SUNBELT DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SAFETY & WELLNESS	LEASES-BUILDINGS/STRUCTURES	220.00
C00001399707	2018/05/03	ADVENTIST HEALTH SYS/SUNBELT DBA	RISK MANAGEMENT PROGRAM	OFFICE OF ACCOUNTABILITY	LOSS FUNDS & INSURANCE	CONTRACT SERVICES MEDICAL	70,000.00
C00001399707	2018/05/03	ADVENTIST HEALTH SYS/SUNBELT DBA	RISK MANAGEMENT PROGRAM	OFFICE OF ACCOUNTABILITY	LOSS FUNDS & INSURANCE	CONTRACT SERVICES MEDICAL	70,000.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	553.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	584.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	609.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	614.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	670.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	672.00
C00001399827	2018/05/03	AFFORDABLE/CITRUS GLEN II LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	729.00
C00001399809	2018/05/03	AFFORDABLE/CITRUS GLEN LTD DBA/ AFFORDABLE/CITRUS GLEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	366.00
C00001399809	2018/05/03	AFFORDABLE/CITRUS GLEN LTD DBA/ AFFORDABLE/CITRUS GLEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	381.00
C00001399809	2018/05/03	AFFORDABLE/CITRUS GLEN LTD DBA/ AFFORDABLE/CITRUS GLEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	531.00
C00001399809	2018/05/03	AFFORDABLE/CITRUS GLEN LTD DBA/ AFFORDABLE/CITRUS GLEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	616.00
C00001399809	2018/05/03	AFFORDABLE/CITRUS GLEN LTD DBA/ AFFORDABLE/CITRUS GLEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	708.00
C00001399809	2018/05/03	AFFORDABLE/CITRUS GLEN LTD DBA/ AFFORDABLE/CITRUS GLEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	749.00
E00000204563	2018/05/01	AGAN, DAVID C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204137	2018/05/01	AGOSTO, JULIA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
C00001400121	2018/05/03	AGPM BEACH CLUB LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	695.00
C00001400121	2018/05/03	AGPM BEACH CLUB LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	889.00
E00000205093	2018/05/01	AHERN, DOROTHY GARNETT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001400130	2018/05/03	AHMAD, SYED RASHEED	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	970.00
E00000203764	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	BUILDINGS	65.66
E00000203764	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	BUILDINGS	152.04
E00000203769	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT WEST CONCOURSE	MAINTENANCE OF BUILDINGS, IMPR	419.52
E00000203764	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	432.00
E00000203764	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES	BUILDINGS	520.00
E00000203769	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	630.00
E00000203769	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT WEST CONCOURSE	MAINTENANCE OF BUILDINGS, IMPR	1,071.00
E00000203764	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	1,172.50
E00000203764	2018/04/27	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES	BUILDINGS	2,715.00
E00000203827	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	SOLID WASTE SYSTEM	UTILITIES	SCALEHOUSE OPERATIONS	MAINTENANCE OF BUILDINGS, IMPR	58.40
E00000203827	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MC LEOD RD	MAINTENANCE OF BUILDINGS, IMPR	191.68
E00000203827	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	SOLID WASTE SYSTEM	UTILITIES	PORTER	MAINTENANCE OF BUILDINGS, IMPR	233.60
E00000203827	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	SOLID WASTE SYSTEM	UTILITIES	BUILDING & GROUNDS MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	555.93
E00000203832	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	LAB CONST/CENTRAL OPS	MAINTENANCE OF BUILDINGS, IMPR	2,539.97
E00000203832	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	LAB CONST/CENTRAL OPS	MAINTENANCE OF BUILDINGS, IMPR	6,400.00
E00000203832	2018/04/30	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	LAB CONST/CENTRAL OPS	MAINTENANCE OF BUILDINGS, IMPR	61,050.15
E00000205733	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	2.16
E00000205733	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT WEST CONCOURSE	MAINTENANCE OF EQUIPMENT	41.53
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	45.50
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	132.30
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	210.30
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	257.60
E00000205708	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	260.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	BUILDINGS	345.76
E00000205733	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT WEST CONCOURSE	MAINTENANCE OF EQUIPMENT	480.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	780.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	812.50
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	1,560.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	1,728.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	2,340.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	2,362.50
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES WEST CONCOURSE	BUILDINGS	3,791.80
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES	BUILDINGS	4,485.00

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E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	BUILDINGS	4,600.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	BUILDINGS	6,045.00
E00000205725	2018/05/02	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	BUILDINGS	6,180.30
E00000205807	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	7.27
E00000205795	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	34.16
E00000205795	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	206.15
E00000205795	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	656.88
E00000205795	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	715.00
E00000205807	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	806.24
E00000205807	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	1,080.00
E00000205795	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	1,566.00
E00000205795	2018/05/03	AIR MECHANICAL & SERVICE CORPORATION	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	3,681.25
E00000205738	2018/05/02	AIRBOAT ADDICTS INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	(880.00)
E00000205738	2018/05/02	AIRBOAT ADDICTS INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	6,551.82
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	4.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	4.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	9.00
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	13.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	37.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	45.00
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	48.00
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	58.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	103.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	103.50
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	225.00
C00001398866	2018/04/30	AIRGAS USA LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	LIQUID OXYGEN-UTILITIES	2,735.41
E00000204692	2018/05/01	AKINS, MARJORIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001400215	2018/05/03	ALAFAYA3 LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	745.00
E00000203759	2018/04/27	ALAN JAY CHEVROLET CADILLAC INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	248.33
E00000203759	2018/04/27	ALAN JAY CHEVROLET CADILLAC INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	MISCELLANEOUS OPERATING SUPPLI	275.00
E00000203759	2018/04/27	ALAN JAY CHEVROLET CADILLAC INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	21,137.00
C00001400264	2018/05/03	ALBARRAN- MOLINA, MICHELLE M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	60.00
C00001398670	2018/04/27	ALERT SECURITY INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	1.25
C00001398670	2018/04/27	ALERT SECURITY INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	62.90
E00000204298	2018/05/01	ALEXANDER, SHELMAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204997	2018/05/01	ALEXIS, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399523	2018/05/02	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	123.36
C00001399523	2018/05/02	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	370.08
C00001399523	2018/05/02	ALEXON LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	524.28
E00000205507	2018/05/01	ALFONSO MARIA JULIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204226	2018/05/01	ALFORD, LAURA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399111	2018/05/01	ALICEA, ANA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205144	2018/05/01	ALICEA, OSCAR D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001398634	2018/04/27	ALL HANDS FIRE EQUIPMENT LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	329.90
C00001398634	2018/04/27	ALL HANDS FIRE EQUIPMENT LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	1,319.60
C00001398634	2018/04/27	ALL HANDS FIRE EQUIPMENT LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	1,649.50
C00001398634	2018/04/27	ALL HANDS FIRE EQUIPMENT LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	3,299.00
C00001399506	2018/05/02	ALL-RITE FENCE SERVICES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	20.80
C00001399506	2018/05/02	ALL-RITE FENCE SERVICES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	57.20

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C00001399506	2018/05/02	ALL-RITE FENCE SERVICES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	72.80
C00001399506	2018/05/02	ALL-RITE FENCE SERVICES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	416.00
E00000205249	2018/05/01	ALLEN, ANNIE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205231	2018/05/01	ALLEN, JERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204965	2018/05/01	ALLEN, JESSIE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204667	2018/05/01	ALLEN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204271	2018/05/01	ALLEN, PATRICK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400257	2018/05/03	ALLEN, RICHARD L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	832.00
E00000204365	2018/05/01	ALLEN, SANDRA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001400049	2018/05/03	ALLEYNE, HARRY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CHLORINE	559.55
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CHLORINE	589.12
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CHLORINE	1,031.30
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CHLORINE	2,248.06
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CHLORINE	2,248.06
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CHLORINE	2,266.43
E00000203851	2018/04/30	ALLIED UNIVERSAL CORP	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CHLORINE	2,279.42
C00001400329	2018/05/03	ALLY, IMAM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	522.00
C00001400329	2018/05/03	ALLY, IMAM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001400140	2018/05/03	ALPHA LAND INVESTMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	848.00
C00001399788	2018/05/03	FOR REATHA TAYLOR	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	142.00
C00001399788	2018/05/03	FOR REATHA TAYLOR	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	387.00
C00001399788	2018/05/03	FOR REATHA TAYLOR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	467.00
C00001399788	2018/05/03	FOR REATHA TAYLOR	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	537.00
C00001399788	2018/05/03	FOR REATHA TAYLOR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,071.00
E00000204976	2018/05/01	ALSTON, VERA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	215.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	585.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	603.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	605.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	622.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	682.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	742.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	750.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	855.00
C00001399961	2018/05/03	ALTA WESTGATE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	868.00
C00001399303	2018/05/01	ALTIZER, DAVID L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001398506	2018/04/27	ALTMANN,JOAO P	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	19.78
E00000205831	2018/05/03	ALVAREZ GRUNDLER, KARINA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	14.51
C00001400425	2018/05/03	ALVAREZ MOYA, GEOVANNY	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	765.00
E00000205334	2018/05/01	ALVAREZ, EPHRAIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399874	2018/05/03	ALVAREZ, PEDRO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399902	2018/05/03	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	260.00
C00001399902	2018/05/03	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	465.00
C00001399902	2018/05/03	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	687.00
C00001399902	2018/05/03	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	696.00
C00001399902	2018/05/03	ALZATE, JULIANNE WARNER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001400535	2018/05/03	AMADOR, AMARIILLIZ	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	112.00
C00001400612	2018/05/03	AMANDA WILLIAMS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001399490	2018/05/02	AMEC FOSTER WHEELER ENVIRO & INFRASTRUCTURE INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	WATER QUALITY IMPROVEMENTS	CONTRACTUAL SERVICES NOT OTHER	669.14

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C00001399490	2018/05/02	AMEC FOSTER WHEELER ENVIRO & INFRASTRUCTURE INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	CONTRACTUAL SERVICES NOT OTHER	779.26
C00001399490	2018/05/02	AMEC FOSTER WHEELER ENVIRO & INFRASTRUCTURE INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	1,874.11
C00001399490	2018/05/02	AMEC FOSTER WHEELER ENVIRO & INFRASTRUCTURE INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	WATER QUALITY IMPROVEMENTS	CONTRACTUAL SERVICES NOT OTHER	2,213.75
C00001399490	2018/05/02	AMEC FOSTER WHEELER ENVIRO & INFRASTRUCTURE INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	WATER QUALITY IMPROVEMENTS	CONTRACTUAL SERVICES NOT OTHER	2,426.99
C00001399839	2018/05/03	AMERICA FLORIDA REALTY INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	626.00
C00001398826	2018/04/30	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC	GENERAL FUND	COUNTY ADMINISTRATOR	O C C	BANK CHARGES	22.97
C00001398826	2018/04/30	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC	GENERAL FUND	COUNTY ADMINISTRATOR	O C C	BANK CHARGES	36.56
C00001398826	2018/04/30	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FINANCIAL SERVICES	BANK CHARGES	439.56
C00001398826	2018/04/30	AMERICAN EXPRESS TRAVEL RELATED SVCS CO INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FINANCIAL SERVICES	BANK CHARGES	660.15
E00000203870	2018/05/01	AMERICAN FED OF STATE CNTY & MUN EMPLOY	GENERAL FUND	COUNTY ADMINISTRATOR	MISC REV COLLECT		(15.56)
E00000203870	2018/05/01	AMERICAN KNIGHT ROOF & EXTERIOR CLEANING	GENERAL FUND			DEDUCTNS-DUES/MBRSHPS	1,555.56
C00001399574	2018/05/03	AMERICAN TOWER CORP DBA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	754.77
C00001398699	2018/04/27	AMERIGAS PROPANE LP DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	RADIO SERVICES	LEASES-BUILDINGS/STRUCTURES	4,662.21
C00001399603	2018/05/03	AMERIGAS PROPANE LP DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	197.51
C00001399603	2018/05/03	AMERIGAS PROPANE LP DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,536.53
E00000204446	2018/05/01	AMIOT, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399747	2018/05/03	ANALYTICAL & DIAGNOSTIC SERVICES LLC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	125.00
C00001399747	2018/05/03	ANALYTICAL & DIAGNOSTIC SERVICES LLC	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CONTRACTUAL SERVICES NOT OTHER	1,000.00
E00000203745	2018/04/27	ANCLOTE FIRE & SAFETY PRODUCTS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	833.00
E00000203745	2018/04/27	ANCLOTE FIRE & SAFETY PRODUCTS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	841.50
E00000203751	2018/04/27	ANCLOTE FIRE & SAFETY PRODUCTS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	MATERIALS FOR FIRE INVENTORY	13,050.58
C00001399116	2018/05/01	ANDERS, WILLIAM FRANKLIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204323	2018/05/01	ANDERSON, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204377	2018/05/01	ANDERSON, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399150	2018/05/01	ANDERSON, JERI R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400075	2018/05/03	ANDERSON, KOKENIA PATRICE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	35.00
E00000204943	2018/05/01	ANDERSON, LUCILLE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204184	2018/05/01	ANDERSON, RICHARD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204623	2018/05/01	ANDERSON, RICHARD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204483	2018/05/01	ANDERSON, SHEILA K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205024	2018/05/01	ANDERSON, SHEILA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205670	2018/05/01	ANDREAU, STEPHEN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399819	2018/05/03	ANDREW, SHAWANNA LYNETTE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	154.00
C00001399119	2018/05/01	ANDREWS, ANN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204339	2018/05/01	ANDREWS, DANNY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001399932	2018/05/03	ANDREWS, THELMA J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	29.00
C00001400613	2018/05/03	ANGRY, AKENNON	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001399550	2018/05/02	ANIXTER INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	23.50
C00001399550	2018/05/02	ANIXTER INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	29.40
C00001399550	2018/05/02	ANIXTER INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	57.00
C00001399550	2018/05/02	ANIXTER INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	577.50
C00001399922	2018/05/03	ANTIGUA CLUB ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	478.00
E00000204046	2018/05/01	ANTONELLI, TONY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399502	2018/05/02	ARAMARK UNIFORM & CAREER APPAREL INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CLOTHING AND WEARING APPAREL	41.81
C00001399502	2018/05/02	ARAMARK UNIFORM & CAREER APPAREL INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CLOTHING AND WEARING APPAREL	48.01
C00001399502	2018/05/02	ARAMARK UNIFORM & CAREER APPAREL INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CLOTHING AND WEARING APPAREL	100.19
C00001399751	2018/05/03	ARAMARK UNIFORM & CAREER APPAREL INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	24.50
C00001399751	2018/05/03	ARAMARK UNIFORM & CAREER APPAREL INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	24.50
C00001400614	2018/05/03	ARANGO, ERROL	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
E00000204492	2018/05/01	ARBITER, ARLENE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	39.00
E00000205619	2018/05/01	ARCHER, DEBRA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	63.00
C00001399083	2018/05/01	ARGABRIGHT, RICHARD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204764	2018/05/01	ARGUIN, WAYNE R SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000203792	2018/04/27	ARMSTRONG, TIMOTHY BRIAN	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	OUT OF COUNTY TRAVEL	169.00
E00000205127	2018/05/01	ARMSTRONG- DOUSE, KRISTICE LYNN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205262	2018/05/01	ARNOLD, GREGG THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204000	2018/05/01	ARNOLD, HARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001398642	2018/04/27	ARROW INTERNATIONAL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	8,325.00
C00001398642	2018/04/27	ARROW INTERNATIONAL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	8,700.00
C00001400286	2018/05/03	ARROYO, JANICE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	6.00
E00000204415	2018/05/01	ARTESI, JOSEPH J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205829	2018/05/03	ARZON, GLADYS	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	16.95
C00001400377	2018/05/03	ASA FLORIDA PROPERTIES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,176.00
C00001398712	2018/04/30	ASA PROPERTY MANAGEMENT INC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	29.12
C00001399959	2018/05/03	ASA PROPERTY MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	467.00
E00000205263	2018/05/01	ASENCIO, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	279.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	279.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	868.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	1,519.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	2,520.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	3,234.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	4,263.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	5,145.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	7,990.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	12,277.92
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	26,083.75
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	27,285.00
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	41,695.50
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	558,937.50
C00001398869	2018/04/30	ASHBRITT INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	893,475.00
E00000204693	2018/05/01	ASHBURN, CASTO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399905	2018/05/03	ASHIM, KAMALODEEN MOMAMED	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	535.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	418.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	450.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	459.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	543.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	586.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	647.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	693.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	740.00
C00001399792	2018/05/03	ASHLEY PLACE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	790.00
C00001399289	2018/05/01	ASIAN, MARY P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000203815	2018/04/30	ASPIRE HEALTH PARTNERS INC	JUVENILE COURT PROGRAMS	COURT ADMINISTRATION	JUVENILE DRUG COURT	INDIGENT PSYCH SVCS	100.00
E00000203815	2018/04/30	ASPIRE HEALTH PARTNERS INC	JUVENILE COURT PROGRAMS	COURT ADMINISTRATION	JUVENILE DRUG COURT	INDIGENT PSYCH SVCS	669.00
E00000203815	2018/04/30	ASPIRE HEALTH PARTNERS INC	JUVENILE COURT PROGRAMS	COURT ADMINISTRATION	JUVENILE DRUG COURT	INDIGENT PSYCH SVCS	1,675.20

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000203867	2018/05/01	ASPIRE HEALTH PARTNERS INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	550.00
E00000203867	2018/05/01	ASPIRE HEALTH PARTNERS INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	1,741.50
E00000203867	2018/05/01	ASPIRE HEALTH PARTNERS INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	3,974.61
E00000203867	2018/05/01	ASPIRE HEALTH PARTNERS INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	20,353.91
E00000203829	2018/04/30	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	CONTRACT SVC EMPLOY AGENT	288.93
E00000203829	2018/04/30	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	CONTRACT SVC EMPLOY AGENT	290.20
E00000203849	2018/04/30	INC RE: ASSOCIATED RECEIVABLES FUNDING	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACT SVC EMPLOY AGENT	642.86
E00000203849	2018/04/30	INC RE: ASSOCIATED RECEIVABLES FUNDING	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACT SVC EMPLOY AGENT	663.60
E00000203845	2018/04/30	INC RE: ASSOCIATED RECEIVABLES FUNDING	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	CONTRACTUAL SERVICES NOT OTHER	3,489.84
E00000203845	2018/04/30	INC RE: ASSOCIATED RECEIVABLES FUNDING	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	5,895.00
E00000203899	2018/05/01	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	132.72
E00000203899	2018/05/01	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC-GENERAL OFFICE	CONTRACT SVC EMPLOY AGENT	132.72
E00000205706	2018/05/02	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	103.46
E00000205706	2018/05/02	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	148.00
E00000205706	2018/05/02	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	170.20
E00000205706	2018/05/02	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	592.00
E00000205706	2018/05/02	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	1,184.00
E00000205706	2018/05/02	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	2,122.76
E00000205785	2018/05/03	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	481.19
E00000205814	2018/05/03	INC RE: ASSOCIATED RECEIVABLES FUNDING	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACT SVC EMPLOY AGENT	663.60
E00000205814	2018/05/03	INC RE: ASSOCIATED RECEIVABLES FUNDING	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACT SVC EMPLOY AGENT	663.60
E00000205785	2018/05/03	INC RE: ASSOCIATED RECEIVABLES FUNDING	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	1,776.00
E00000205785	2018/05/03	INC RE: ASSOCIATION & SOCIETY INSURANCE	GENERAL FUND	CORRECTIONS	INMATE RECORDS MANAGEMENT	CONTRACT SVC EMPLOY AGENT	1,796.94
C00001398912	2018/05/01	CORP ASSOCIATION & SOCIETY INSURANCE	TRANSPORTATION TRUST EMERG MNGT PERFORMANCE GRANT FY 17/18			DEDUCTNS-SUPPL INSUR	31.15
C00001398912	2018/05/01	CORP ASSOCIATION & SOCIETY INSURANCE				DEDUCTNS-SUPPL INSUR	61.15
C00001398912	2018/05/01	CORP ASSOCIATION & SOCIETY INSURANCE	OC FIRE PROT & EMS/MSTU			DEDUCTNS-SUPPL INSUR	92.30
C00001398912	2018/05/01	CORP ASSOCIATION & SOCIETY INSURANCE	WATER UTILITIES SYSTEM			DEDUCTNS-SUPPL INSUR	92.30
C00001398912	2018/05/01	CORP	GENERAL FUND			DEDUCTNS-SUPPL INSUR	326.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC DISTRICT 1	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	DRUG FREE COMMUNITY	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	FAMILY SERVICES	CONSUMER FRAUD	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	FAMILY SERVICES	VETERANS SERVICES	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	SMALL QTY GEN PROG-HAZARDOUS W	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	MANDATORY REFUSE COLLECTION	UTILITIES	MANDATORY GARBAGE	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	COMMUNICATIONS	37.99
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	MEDICAL	COMMUNICATIONS	75.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	HEALTH SERVICES	MEDICAL EXAMINER	COMMUNICATIONS	75.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	COMMUNICATIONS	75.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	COMMUNICATIONS	75.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	FLEET MANAGEMENT DEPT FAMILY PRESERVATIONS/STABILIZA PG 17-18	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	COMMUNICATIONS	75.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	MANDATORY REFUSE COLLECTION	FAMILY SERVICES	FAMILY PRESERVATION/STABLIZA PG	COMMUNICATIONS	75.98
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	COMMUNICATIONS	113.97
C00001398995	2018/05/01	AT&T MOBILITY II LLC DBA	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	COMMUNICATIONS	113.97

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399488	2018/05/02	AT&T MOBILITY II LLC DBA/	GENERAL FUND	HEALTH SERVICES	MEDICAL	COMMUNICATIONS	223.92
C00001399487	2018/05/02	AT&T MOBILITY II LLC DBA/	GENERAL FUND	HEALTH SERVICES	EMERGENCY MEDICAL SERVICES	EQUIPMENT LESS THAN \$1000	399.96
C00001399485	2018/05/02	AT&T MOBILITY II LLC DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	COMMUNICATIONS	405.20
C00001399484	2018/05/02	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	COMMUNICATIONS	660.80
C00001399484	2018/05/02	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	ELECTRICAL	COMMUNICATIONS	886.40
C00001399484	2018/05/02	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	COMMUNICATIONS	925.30
C00001399484	2018/05/02	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	COMMUNICATIONS	1,021.20
C00001399484	2018/05/02	AT&T MOBILITY II LLC DBA/	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	COMMUNICATIONS	2,391.80
C00001399611	2018/05/03	AT&T MOBILITY II LLC DBA/	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	COMMUNICATIONS	332.40
C00001399601	2018/05/03	AT&T MOBILITY II LLC DBA/	GENERAL FUND	CORRECTIONS	PROFESSIONAL SERVICES ADMIN	COMMUNICATIONS	362.17
C00001399601	2018/05/03	AT&T MOBILITY II LLC DBA/	GENERAL FUND	CORRECTIONS	FISCAL SVC	COMMUNICATIONS	417.48
C00001399601	2018/05/03	AT&T MOBILITY II LLC DBA/	GENERAL FUND	CORRECTIONS	ADMIN/COMMAND SECTION	COMMUNICATIONS	1,619.42
C00001399601	2018/05/03	AT&T MOBILITY II LLC DBA/	GENERAL FUND	CORRECTIONS	COMMUNITY CORRECTIONS ADMIN	COMMUNICATIONS	1,699.47
C00001399601	2018/05/03	AT&T MOBILITY II LLC DBA/	GENERAL FUND	CORRECTIONS	OPS ADMINISTRATION	COMMUNICATIONS	8,257.84
C00001400011	2018/05/03	ATANACIO FUENTES, MILAGROS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	48.00
E00000205537	2018/05/01	ATKINSON, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000205489	2018/05/01	ATLIES, GONZALO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000204125	2018/05/01	ATWOOD, MARY T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000203864	2018/04/30	AUBREY, DAMIANO A	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	TOLL CHARGES	13.50
E00000203864	2018/04/30	AUBREY, DAMIANO A	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	LOCAL TRAVEL	49.62
E00000205015	2018/05/01	AUFFANT, LILLIAN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000204064	2018/05/01	AULT, JUDITH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000204199	2018/05/01	AUSTIN, ANNE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
E00000205335	2018/05/01	AUSTIN, ARDYTH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
E00000204269	2018/05/01	AUSTIN, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000204694	2018/05/01	AUSTIN, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000205479	2018/05/01	AUSTIN, SHARYN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204912	2018/05/01	AVALO, MARTHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	137.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	375.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	493.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	504.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	595.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	762.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	787.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	865.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	998.00
C00001400282	2018/05/03	AVANATH CYPRESS GP LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,214.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	203.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	343.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	634.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	637.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	805.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001400223	2018/05/03	AVANATH WATER VIEW LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,088.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	COMPUTER EQUIPMENT LESS THAN \$	22.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE < \$1000	24.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	COMPUTER EQUIPMENT LESS THAN \$	44.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	COMPUTER EQUIPMENT LESS THAN \$	66.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE	720.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE < \$1000	768.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE	1,920.00
C00001399717	2018/05/03	AVAYA INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMPUTER EQUIPMENT > \$500	3,840.00
C00001399717	2018/05/03	AVAYA INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMPUTER EQUIPMENT > \$500	8,880.48
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE < \$1000	10,320.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	COMPUTER EQUIPMENT > \$500	12,528.00
C00001399717	2018/05/03	AVAYA INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMPUTER EQUIPMENT > \$500	13,440.00
C00001399717	2018/05/03	AVAYA INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	SOFTWARE < \$1000	20,400.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE	22,040.00
C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	COMPUTER EQUIPMENT > \$500	32,640.00

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C00001399717	2018/05/03	AVAYA INC	MISC CONSTRUCTION PROJECTS	INFORMATION SYSTEMS & SERVICES	PINE ST PHONE RELOCATION PHS 1	SOFTWARE < \$1000	58,000.00
C00001399325	2018/05/01	AVERA, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204024	2018/05/01	AVERY, RICHARD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204717	2018/05/01	AVILA, CARLOS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204892	2018/05/01	AVILA, SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399448	2018/05/02	AVOLA, SAMUEL	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	547.62
C00001400399	2018/05/03	AWC GROUP LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
E00000205811	2018/05/03	AWC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	18.26
E00000205811	2018/05/03	AWC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	2,346.00
C00001398662	2018/04/27	AXIOMMD LLC DBA	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	EQUIPMENT LESS THAN \$1000	900.00
C00001398662	2018/04/27	AXIOMMD LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	EQUIPMENT LESS THAN \$1000	1,800.00
C00001398662	2018/04/27	AXIOMMD LLC DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	EQUIPMENT LESS THAN \$1000	3,600.00
E00000205306	2018/05/01	AYALA, ROSENDO JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399449	2018/05/02	AZEVEDO, CLARISSA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	217.20
C00001400059	2018/05/03	AZURE WINTER PARK LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,170.00
E00000205094	2018/05/01	BABERS, DAVIED LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001398633	2018/04/27	BACTES IMAGING SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	PUBLIC INFORMATION OFFICE (PIO)	CONTRACTUAL SERVICES NOT OTHER	318.00
C00001398633	2018/04/27	BACTES IMAGING SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	PUBLIC INFORMATION OFFICE (PIO)	CONTRACTUAL SERVICES NOT OTHER	596.50
E00000204674	2018/05/01	BADMAN, JUDY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400427	2018/05/03	BADRI, DEBITA TEJRANTIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,242.00
C00001399911	2018/05/03	BAGLEY, MICHAEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000204528	2018/05/01	BAILEY, ALBERT L. III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399227	2018/05/01	BAILEY, DARYL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205490	2018/05/01	BAILEY, DENIS J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204886	2018/05/01	BAILEY, EMILY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205278	2018/05/01	BAILEY, MARY JANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203944	2018/05/01	BAILEY, WARNER C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204787	2018/05/01	BAIRD, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204887	2018/05/01	BAKER, FREDRICK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204849	2018/05/01	BAKER, VANUEL II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205533	2018/05/01	BAKER, VIVIAN Y	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204964	2018/05/01	BAKER, WILLIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204998	2018/05/01	BALINSKY, JAMES J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204203	2018/05/01	BALL, STEVEN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	80.00
C00001400615	2018/05/03	BALL, TINA	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001399144	2018/05/01	BALLARD, JANET V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400370	2018/05/03	BALLARD, JOY B	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	233.00
C00001399800	2018/05/03	BALMES, MARIA T	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	166.00
E00000204571	2018/05/01	BANDAZEWSKI, JAMES F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204023	2018/05/01	BANEY, JAMES RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205165	2018/05/01	BANGHART, WILLIAM L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205646	2018/05/01	BANKS, STANLEY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204928	2018/05/01	BAQUERO, JUAN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399346	2018/05/01	BARBARO, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400136	2018/05/03	BARBER, CAROLYN F	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	586.00

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E00000203980	2018/05/01	BARBER, JAMES T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205618	2018/05/01	BARBER, SHIRLEY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205567	2018/05/01	BARBOZA, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	110.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	279.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	560.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	754.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	814.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	842.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	855.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	881.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	886.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	889.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	916.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,000.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,080.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,090.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,114.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,146.00
C00001400268	2018/05/03	BARK REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,296.00
E00000204652	2018/05/01	BARKER, JOANNE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
C00001400616	2018/05/03	BARKER, SHUMIA	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001399246	2018/05/01	BARKLEY, ROBERT L III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204394	2018/05/01	BARKLEY, STANLEY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203931	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203931	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203931	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203931	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203931	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203931	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205675	2018/05/01	BARNES, GLORIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205350	2018/05/01	BARNES, LUCY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399432	2018/05/01	BARNES, MASON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399575	2018/05/03	BARRENTO GONZALES,ALINE	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	29.14
E00000205610	2018/05/01	BARRETT, BETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205016	2018/05/01	BARRETT, CAROL G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205426	2018/05/01	BARRETT, CATHERINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204904	2018/05/01	BARRETT, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204296	2018/05/01	BARRETT, MARVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399380	2018/05/01	BARRETT, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399154	2018/05/01	BARRINGTON, RICHARD G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400617	2018/05/03	BARROSO, JESUS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001399209	2018/05/01	BARROSO, SONIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204549	2018/05/01	BARTKOWIAK, SLAWOMIR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400618	2018/05/03	BARUCH, MICHAEL	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001400177	2018/05/03	BARZEY, EULYN YOLANDA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	973.00
E00000204294	2018/05/01	BASS, MICHAEL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205291	2018/05/01	BASS, ROBERT S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399436	2018/05/01	BASSA, GARY ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204442	2018/05/01	BATCHELOR, RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204132	2018/05/01	BATCHELOR, THOMAS R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	110.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	457.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	459.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	572.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	748.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	933.00
C00001400032	2018/05/03	BATEMAN MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,132.00
E00000205292	2018/05/01	BATEMAN, BEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203972	2018/05/01	BATEMAN, JOHN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204493	2018/05/01	BATES, JIMMIE SANDRA	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	69.00
C00001400538	2018/05/03	BATISTA, CHRISTINA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	20.00
C00001400492	2018/05/03	BATISTA, JUAN E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	403.00
E00000204829	2018/05/01	BATTAGLIA, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400608	2018/05/03	BATTISTE, PHEONA R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	408.00
E00000204524	2018/05/01	BATTS, RAY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204889	2018/05/01	BAUGH, JOEL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204338	2018/05/01	BAUS, ARTHUR W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E000002044420	2018/05/01	BAXTER, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399803	2018/05/03	BAY POINTE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	443.00
C00001399803	2018/05/03	BAY POINTE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	447.00
E00000205307	2018/05/01	BAZAN, KENT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400579	2018/05/03	BCP SOLUTIONS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	2,400.00
E00000204332	2018/05/01	BEA, JOE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399293	2018/05/01	BEACH, JOHN V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203951	2018/05/01	BEACH, MARTHA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204409	2018/05/01	BEACH, MICHELE IRENE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	276.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	457.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	512.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	597.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	712.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	783.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	812.00
C00001400456	2018/05/03	BEACON HILL ORLANDO PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	861.00
E00000204794	2018/05/01	BEASLEY, STEPHEN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205166	2018/05/01	BEASLEY, THOMAS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00

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E00000204644	2018/05/01	BEASON, PEARLINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204607	2018/05/01	BEATHAM, CHRISTINA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204695	2018/05/01	BEAUREGARD, ROBERT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205067	2018/05/01	BEAVERS, LEROY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204901	2018/05/01	BECKER, DUANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204092	2018/05/01	BECKER, JUNE M BECKWOOD REAL ESTATE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001400096	2018/05/03	DEVELOPMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	995.00
E00000204190	2018/05/01	BEDWELL, ROBERT P SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205145	2018/05/01	BEEBE, MICHAEL LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399186	2018/05/01	BELBECK, HARRY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204811	2018/05/01	BELCHER, LANCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204885	2018/05/01	BELCHER, PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399806	2018/05/03	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	518.00
C00001399806	2018/05/03	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	618.00
C00001399806	2018/05/03	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	671.00
C00001399806	2018/05/03	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001399806	2018/05/03	BELL & ASSOCIATES REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,356.00
E00000205637	2018/05/01	BELL, BRADLEY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399226	2018/05/01	BELL, GLADYS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204400	2018/05/01	BELL, JACKIE F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204823	2018/05/01	BELL, STANLEY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400204	2018/05/03	BELLA CAPRI APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	353.00
C00001400204	2018/05/03	BELLA CAPRI APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	500.00
C00001400204	2018/05/03	BELLA CAPRI APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	922.00
C00001400202	2018/05/03	BELLA VITA APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	776.00
C00001400202	2018/05/03	BELLA VITA APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	835.00
C00001400202	2018/05/03	BELLA VITA APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	849.00
C00001400060	2018/05/03	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	370.00
C00001400060	2018/05/03	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	529.00
C00001400060	2018/05/03	BELLAGIO APARTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	545.00
C00001400060	2018/05/03	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400060	2018/05/03	BELLAGIO APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	797.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	21.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	345.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	492.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	494.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	570.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	593.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	616.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	622.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	627.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	695.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00

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C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	743.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	778.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	792.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	839.00
C00001399937	2018/05/03	BELLE ISLE APARTMENTS PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	893.00
C00001398719	2018/04/30	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	COMMUNICATIONS	105.76
C00001398856	2018/04/30	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	150.93
C00001398856	2018/04/30	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	150.93
C00001399547	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	150.93
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	COMMUNICATIONS	150.93
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	COMMUNICATIONS	151.05
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	COMMUNICATIONS	151.05
C00001399547	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	COMMUNICATIONS	157.88
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	COMMUNICATIONS	157.88
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	COMMUNICATIONS	188.22
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	COMMUNICATIONS	298.69
C00001399560	2018/05/02	BELLSOUTH TELECOMMUNICATIONS INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	COMMUNICATIONS	624.72
E00000204057	2018/05/01	BELOTE, THARPE D JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204276	2018/05/01	BENEFIELD, JEFFREY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400366	2018/05/03	BENITEZ, YAZMIN MUNIZ	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	114.00
E00000204797	2018/05/01	BENJAMIN, GUARIEMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204977	2018/05/01	BENNETT, ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204017	2018/05/01	BENNETT, BETTY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204074	2018/05/01	BENNETT, JEAN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204728	2018/05/01	BENOIT, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205650	2018/05/01	BENSON, SARAH J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204401	2018/05/01	BENSON, THOMAS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205351	2018/05/01	BENZER, MICHAEL JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399872	2018/05/03	BERGER, KEITH A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	898.00
E00000204546	2018/05/01	BERGHUIS, JOAN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001398887	2018/05/01	BERGSTEN, DEREK	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE STRATEGIC BUSINESS PLANNING	OUT OF COUNTY TRAVEL	730.06
C00001399062	2018/05/01	BERKEY, RUTH N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	111.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	134.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	346.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	386.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	455.00

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C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	457.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	501.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	511.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	532.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	551.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	592.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	611.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	619.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	638.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	732.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	747.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	783.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	797.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	799.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	824.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	827.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	827.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	830.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	843.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	852.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	878.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,026.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,065.00
C00001399891	2018/05/03	BERKSHIRE CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,073.00
E00000204799	2018/05/01	BERLINGER, CHRISTOPHER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000203801	2018/04/30	BERNARD, DAYMOND ARLAND	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	4.38
E00000203801	2018/04/30	BERNARD, DAYMOND ARLAND	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	22.25
C00001400262	2018/05/03	BERNIGAUD, GRACIELA MARGARITA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
E00000203787	2018/04/27	BERRIOS, CRISTINA TERESA	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	17.80
E00000204416	2018/05/01	BERRIOS, GUADALUPE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000204897	2018/05/01	BERZEL, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000205147	2018/05/01	BESSA, THOMAS R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000204971	2018/05/01	BETANCOURT, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,170.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,200.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,200.00
C00001399568	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	1,400.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	2,000.00
C00001399566	2018/05/02	BLADES OF GREEN INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	CONTRACTUAL SERVICES NOT OTHER	2,400.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	2,400.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	3,000.00
C00001399568	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	4,200.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	4,900.00
C00001399568	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	6,000.00
C00001399570	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	7,425.00
C00001399566	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	9,810.00
C00001399566	2018/05/02	BLADES OF GREEN INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	CONTRACTUAL SERVICES NOT OTHER	11,400.00
C00001399568	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	16,200.00
C00001399566	2018/05/02	BLADES OF GREEN INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	CONTRACTUAL SERVICES NOT OTHER	16,800.00
C00001399570	2018/05/02	BLADES OF GREEN INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	22,410.00
C00001399250	2018/05/01	BLAKE, LAWRENCE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204208	2018/05/01	BLAKE, PAULINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399120	2018/05/01	BLAKEY, BILLY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204755	2018/05/01	BLANKENSHIP, BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204438	2018/05/01	BLANKENSHIP, JESSE MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203946	2018/05/01	BLANKENSHIP, JOHN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204453	2018/05/01	BLOMQUIST, JOHN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204003	2018/05/01	BLOOD, LEWIS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399810	2018/05/03	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	562.00
C00001399810	2018/05/03	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
C00001399810	2018/05/03	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	636.00
C00001399810	2018/05/03	BLOSSOM CORNERS APARTMENTS II LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	648.00
E00000204599	2018/05/01	BLUE, ANNA JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204553	2018/05/01	BLUE, TAMMY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204484	2018/05/01	BLUE, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205587	2018/05/01	BLUNT, BRUCE WENDELL SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205129	2018/05/01	BLUNT, CHERYL OLIVIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000203777	2018/04/27	BOARD OF COUNTY COMMISSIONERS	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	74.74
E00000203796	2018/04/30	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	156.54
E00000203796	2018/04/30	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	181.28
E00000203796	2018/04/30	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	183.96
E00000203796	2018/04/30	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	186.02
E00000203796	2018/04/30	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	241.72
E00000203796	2018/04/30	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	313.69
C00001398821	2018/04/30	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	FAMILY SERVICES	CRISIS AND FAMILY ASSISTANCE	WELFARE REVOLV FD PAYMENT	12,797.95
C00001398871	2018/04/30	BOARD OF COUNTY COMMISSIONERS	CONVENTION CENTER			REVOLVING FUNDS/PETTY CASH	35,000.00
E00000203904	2018/05/01	BOARD OF COUNTY COMMISSIONERS	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	UTILITIES	32.98
C00001399545	2018/05/02	BOARD OF COUNTY COMMISSIONERS	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	UTILITIES	0.01
C00001399545	2018/05/02	BOARD OF COUNTY COMMISSIONERS	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	UTILITIES	0.92
E00000205715	2018/05/02	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	7.13
E00000205715	2018/05/02	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	29.15
E00000205688	2018/05/02	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	50.13
E00000205715	2018/05/02	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	51.69
C00001399545	2018/05/02	BOARD OF COUNTY COMMISSIONERS	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	UTILITIES	56.61
E00000205715	2018/05/02	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	59.11
E00000205715	2018/05/02	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	146.78
E00000205715	2018/05/02	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	192.58
E00000205723	2018/05/02	BOARD OF COUNTY COMMISSIONERS	CONVENTION CENTER		FACILITY MAINTENANCE	UTILITIES-WATER	294.75
E00000205688	2018/05/02	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	355.35

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399500	2018/05/02	BOARD OF COUNTY COMMISSIONERS	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	UTILITIES-SOLID WASTE TIPPIN	723.49
C00001399500	2018/05/02	BOARD OF COUNTY COMMISSIONERS	WATER UTILITIES SYSTEM	UTILITIES	WEST	UTILITIES-SOLID WASTE TIPPIN	1,472.87
E00000205723	2018/05/02	BOARD OF COUNTY COMMISSIONERS	CONVENTION CENTER	CONVENTION CENTER	WATER DISTRIBUTION	UTILITIES-WATER	3,393.69
C00001399500	2018/05/02	BOARD OF COUNTY COMMISSIONERS	WATER UTILITIES SYSTEM	UTILITIES	FACILITY MAINTENANCE	UTILITIES-SOLID WASTE TIPPIN	38,265.47
C00001400628	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST		FIELD SERVICES TRANSMISSIONS	DEPOS FROM INDIV-MANUAL ACCT	9.49
C00001400621	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	12.25
C00001400620	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	21.05
C00001400626	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	29.48
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	44.34
C00001400627	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	47.38
C00001400619	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400622	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400623	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400624	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400625	2018/05/03	BOARD OF COUNTY COMMISSIONERS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	91.52
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	133.56
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	184.42
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	212.48
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	226.76
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	288.34
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	296.50
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	304.34
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	UTILITIES	339.80
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	460.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	520.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	526.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	531.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	540.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	552.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	560.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	560.34
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	621.71
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	634.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	645.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	690.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,041.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,324.34
C00001399856	2018/05/03	BOARD OF COUNTY COMMISSIONERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,391.34
E00000205752	2018/05/03	BOARD OF COUNTY COMMISSIONERS	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,529.80
E00000205774	2018/05/03	BOARD OF COUNTY COMMISSIONERS	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	UTILITIES	77,100.00
E00000205279	2018/05/01	BOBB, CHERYL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000205336	2018/05/01	BOBO, BRENDA SUE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	0.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	0.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	0.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	1.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	1.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	1.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	1.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	1.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	2.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	2.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	2.64
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	3.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	3.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	3.30
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	4.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	4.40
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	6.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	6.60
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	6.60
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	7.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	7.50
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	12.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	18.00
C00001398987	2018/05/01	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	RENTAL OF EQUIPMENT	22.00

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C00001399725	2018/05/03	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	632.40
C00001399725	2018/05/03	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	1,479.00
C00001399725	2018/05/03	BOBS BARRICADES INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	2,356.00
C00001399867	2018/05/03	BOCA RATON HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	800.34
E00000203947	2018/05/01	BODEN, CLARENCE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000203929	2018/05/01	BOIANI, DAVID JOSEPH JR	WATER UTILITIES SYSTEM	UTILITIES	BCC	RETIREE HIS SUBSIDY	30.00
					FISCAL & CUSTOMER SERVICE	OUT OF COUNTY TRAVEL	93.48
E00000204718	2018/05/01	BOLES, POMIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
C00001400415	2018/05/03	BONANO, LUDIMYR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	57.00
					SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	59.00
E00000204579	2018/05/01	BONAPARTE, CARMEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	54.00
E00000205462	2018/05/01	BONAPARTE, EMILIANO N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	51.00
E00000204683	2018/05/01	BOND, KATHERINE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	60.00
E00000204295	2018/05/01	BOND, SHIRLEY ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	69.00
E00000204812	2018/05/01	BONNER, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	90.00
E00000205232	2018/05/01	BONTA, MYRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
C00001400288	2018/05/03	BOODHOO, LOLIETA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	42.00
					SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,099.00
E00000204044	2018/05/01	BOOG, KARL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	36.00
C00001399251	2018/05/01	BOONE, ROBERT L JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	90.00
C00001399059	2018/05/01	BORGES, WILLIAM D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
C00001400553	2018/05/03	BORGES-NAVARRO , KARELIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	60.00
E00000205689	2018/05/02	BORRELLI & PARTNERS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	7.00
					FACILITIES MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	900.65
E00000205689	2018/05/02	BORRELLI & PARTNERS INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF BUILDINGS, IMPR	1,478.58
C00001398507	2018/04/27	BORRELLI,ALISHA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	12.78
C00001399228	2018/05/01	BORUM, LARRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	60.00
C00001399408	2018/05/01	BOSKOVICH, VINCENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	84.00
E00000205710	2018/05/02	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES	MEDandSURG SUPPLIES	10.23
E00000205710	2018/05/02	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	LOGISTICS	MEDICINEsandDRUGS	36.50
E00000205710	2018/05/02	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES	MEDICINEsandDRUGS	4,832.00
E00000205710	2018/05/02	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	LOGISTICS	MEDICINEsandDRUGS	12,337.50
E00000205710	2018/05/02	BOUND TREE MEDICAL LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES	MEDandSURG SUPPLIES	51,240.00
E00000205068	2018/05/01	BOURGEAU, JOSEPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	81.00
E00000204047	2018/05/01	BOWDEN, MARIETTA G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	36.00
E00000204550	2018/05/01	BOWERS, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	90.00
E00000204321	2018/05/01	BOWIE, JOSEPH A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	39.00
E00000204264	2018/05/01	BOWMAN, JOHN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	90.00
E00000203983	2018/05/01	BOYD, AUDREY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	30.00
E00000204532	2018/05/01	BOYD, JANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					OFFICER	RETIREE HIS SUBSIDY	81.00
E00000205007	2018/05/01	BOYD, MICHAEL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	90.00
E00000205330	2018/05/01	BOYD, ROBERT BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	90.00
E00000204389	2018/05/01	BOYER, DENNIS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	57.00
E00000205218	2018/05/01	BOYKIN, MORRIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	84.00
E00000205347	2018/05/01	BOYKIN, PATRICIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	57.00

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E00000205209	2018/05/01	BOYLES, CYNTHIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400504	2018/05/03	BOYNES, SHANICE M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	130.00
C00001399056	2018/05/01	BRACKNEY, JACK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400629	2018/05/03	BRADFORD, HEZEKIAH	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400525	2018/05/03	BRADLEY, CONNIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	675.00
C00001400406	2018/05/03	BRADSHAW, ARETHA LEE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	8.00
E00000205086	2018/05/01	BRADSTREET, JANICE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204629	2018/05/01	BRADSTREET, SCOTT P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205076	2018/05/01	BRADY, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205408	2018/05/01	BRADY, MARY O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204117	2018/05/01	BRAECKLEIN, CATHERINE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399126	2018/05/01	BRANCH, ANNIE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204542	2018/05/01	BRANDT, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204572	2018/05/01	BRANDT, PATRICIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	478.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	563.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400000	2018/05/03	BRANDY WOOD HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	655.00
C00001399169	2018/05/01	BRANT, DONALD R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205611	2018/05/01	BRASHER, LENORA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205193	2018/05/01	BRAVO, RAMONA	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	54.00
C00001400479	2018/05/03	BRAYBOY, CAROLYN AIKENS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	780.00
E00000205589	2018/05/01	BREACH, KAREN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205017	2018/05/01	BREAZEL, RICHARD D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399279	2018/05/01	BREAZEL, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205233	2018/05/01	BRENNAN, MARGARET J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399879	2018/05/03	BRENTWOOD CLUB ON MILLENIA BLVD	PTNRS LTD	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	537.00
C00001399879	2018/05/03	BRENTWOOD CLUB ON MILLENIA BLVD	PTNRS LTD	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	580.00
C00001399879	2018/05/03	BRENTWOOD CLUB ON MILLENIA BLVD	PTNRS LTD	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	622.00
C00001399879	2018/05/03	BRENTWOOD CLUB ON MILLENIA BLVD	PTNRS LTD	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	625.00
C00001399879	2018/05/03	BRENTWOOD CLUB ON MILLENIA BLVD	PTNRS LTD	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	696.00
E00000203954	2018/05/01	BRESSLER, DOUGLAS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399576	2018/05/03	BRETON, TERESA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	79.89
E00000205054	2018/05/01	BRETT, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205337	2018/05/01	BRETT, EDWARD D JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204222	2018/05/01	BREWER, LOUIE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204444	2018/05/01	BRIDGES, HENDERSON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399335	2018/05/01	BRIDGES, YVONNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399531	2018/05/02	BRIDGESTONE HOSEPOWER LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	2.31
C00001399531	2018/05/02	BRIDGESTONE HOSEPOWER LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	4.89
C00001399531	2018/05/02	BRIDGESTONE HOSEPOWER LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	5.00
C00001399531	2018/05/02	BRIDGESTONE HOSEPOWER LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	27.92

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399470	2018/05/02	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	COURT ADMINISTRATION	COURT ADMIN-GEN ADMIN	COMMUNICATIONS	228.00
C00001399467	2018/05/02	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	COUNTY ADMINISTRATOR	O C C	COMMUNICATIONS	299.90
C00001399537	2018/05/02	BRIGHT HOUSE NETWORKS LLC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	CONTRACTUAL SERVICES NOT OTHER	475.41
C00001399596	2018/05/03	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	FAMILY SERVICES	YOUTH & FAMILY SVCS ADMIN	COMMUNICATIONS	129.35
C00001399733	2018/05/03	BRIGHT HOUSE NETWORKS LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	COMMUNICATIONS	349.00
C00001399865	2018/05/03	BRIGMOND, RAMONA F	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	583.00
C00001399336	2018/05/01	BROCK, ALBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204425	2018/05/01	BROCK, JAMES D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204299	2018/05/01	BROCK, RICHARD A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205457	2018/05/01	BROCKINGTON, PEGGY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204884	2018/05/01	BROGNERI, ROSETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204727	2018/05/01	BRONER, WANDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205130	2018/05/01	BRONSON, BELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204013	2018/05/01	BROOK, SHELDON A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400296	2018/05/03	BROOKFIELD APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	422.00
C00001400296	2018/05/03	BROOKFIELD APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	659.00
E00000205202	2018/05/01	BROOKS, ALAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205156	2018/05/01	BROOKS, BRENDA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205546	2018/05/01	BROOME, JAMES N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205480	2018/05/01	BROTHERS, RITA REHM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399117	2018/05/01	BROUILLETTE, J RENE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399828	2018/05/03	BROWARD COUNTY HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	2,277.67
E00000204116	2018/05/01	BROWER, JOHN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205690	2018/05/02	BROWN & CALDWELL (CORP)	WATER UTILITIES SYSTEM	UTILITIES	WATER MANAGEMENT	CONTRACTUAL SERVICES NOT OTHER	16,414.62
E00000205690	2018/05/02	BROWN & CALDWELL (CORP)	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	22,133.77
E00000205219	2018/05/01	BROWN KATHRYN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205201	2018/05/01	BROWN, ALMELLIA SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204978	2018/05/01	BROWN, AMANDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205025	2018/05/01	BROWN, ANSEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400234	2018/05/03	BROWN, BARBARA LATONYA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	203.00
C00001400132	2018/05/03	BROWN, BERKLEY A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	639.00
E00000204813	2018/05/01	BROWN, BRENDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204798	2018/05/01	BROWN, CLINTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204757	2018/05/01	BROWN, DOUGLAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400040	2018/05/03	BROWN, DWAYNE ANTHONY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,122.00
E00000204316	2018/05/01	BROWN, EDWARD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205651	2018/05/01	BROWN, EDWIN RANDOLPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204123	2018/05/01	BROWN, EMMITT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204510	2018/05/01	BROWN, FRANK M JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400630	2018/05/03	BROWN, JAQUAVIUS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	60.00
C00001399139	2018/05/01	BROWN, JIMMIE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204206	2018/05/01	BROWN, JOEL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399343	2018/05/01	BROWN, JOYCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400269	2018/05/03	BROWN, MARIO A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,059.00

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E00000205234	2018/05/01	BROWN, RENEE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399416	2018/05/01	BROWN, RODERICK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400372	2018/05/03	BROWN, SHANITA LATASHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	220.00
E00000205308	2018/05/01	BROWN, SHIRLEY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204227	2018/05/01	BROWN, SONDR A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204615	2018/05/01	BROWN, TED D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400325	2018/05/03	BROWNE BELLE, ICILDA E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001398663	2018/04/27	BROWNIES SEPTIC & PLUMBING LLC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	449.75
C00001398663	2018/04/27	BROWNIES SEPTIC & PLUMBING LLC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	449.75
C00001398663	2018/04/27	BROWNIES SEPTIC & PLUMBING LLC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	449.75
C00001398663	2018/04/27	BROWNIES SEPTIC & PLUMBING LLC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER FOOD SERVICE	MAINTENANCE OF BUILDINGS, IMPR	449.75
C00001399492	2018/05/02	BROWNIES SEPTIC & PLUMBING LLC	RETENTION PONDS-GRP 232	PUBLIC WORKS	POND RESTORATION REHABILITATION	STORMWATER STRUCT and FACILITI	3,456.00
C00001399492	2018/05/02	BROWNIES SEPTIC & PLUMBING LLC	RETENTION PONDS-GRP 232	PUBLIC WORKS	POND RESTORATION REHABILITATION	RETAINAGE PAYABLE-CURRENT	9,492.10
E00000204985	2018/05/01	BRUCE, DEBRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001400631	2018/05/03	BRUMLEY, JUSTIN	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	60.00
E00000204451	2018/05/01	BRUNS, HARRY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400189	2018/05/03	BRUNSCHWIG OF AMERICA INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	524.00
C00001399450	2018/05/02	BRUNTON,STEVEN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	32.16
C00001399359	2018/05/01	BRUS, ANTONIE III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399774	2018/05/03	BRYANT, HILLMAN OR ANNIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	611.00
C00001399774	2018/05/03	BRYANT, HILLMAN OR ANNIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	952.00
C00001399321	2018/05/01	BRYANT, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400216	2018/05/03	BTBW RESIDENTIAL LAND TRUST	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	882.00
E00000204027	2018/05/01	BUCHANAN, EVA N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204598	2018/05/01	BUCHER, TIMOTHY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400037	2018/05/03	BUDHU, KHEMRAJ S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	494.00
C00001400037	2018/05/03	BUDHU, KHEMRAJ S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	760.00
E00000205131	2018/05/01	BUI, NAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205369	2018/05/01	BUI, THANH KIM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000203905	2018/05/01	BULLARD HALL & ADAMS INC	BOGGY CREEK ROAD	PUBLIC WORKS	BOGGY CREEK RD (GREENWAY TO OSCEOLA CNTY LINE)	LAND and PERM EASEMENTS	1,000.00
E00000205041	2018/05/01	BULLARD, HARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399104	2018/05/01	BUNCH, KENNETH R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204864	2018/05/01	BUND, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204421	2018/05/01	BURCHFIELD, CHERIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204349	2018/05/01	BURCHFIELD, WILLIAM R II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205069	2018/05/01	BURDETTE, SUSAN H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204756	2018/05/01	BURGE, BERNARD G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399089	2018/05/01	BURGESS, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399889	2018/05/03	BURGIEL, JONATHAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000205309	2018/05/01	BURGOS, MAGNOLIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204857	2018/05/01	BURKE, KENNETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205210	2018/05/01	BURKE, ODEL ELIAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000203857	2018/04/30	BURKETT, CAROL ANN	GENERAL FUND	HEALTH SERVICES	DRUG FREE COMMUNITY	LOCAL TRAVEL	12.19
E00000205104	2018/05/01	BURKHOLDER, WILLIAM F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400014	2018/05/03	BURMAN, SHARON D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	3.00
E00000205588	2018/05/01	BURNHAM, JEANIE ELIZABETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

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E00000204865	2018/05/01	BURNS, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205146	2018/05/01	BURNS, SUZANNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204304	2018/05/01	BURTON, HARRIETT F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203910	2018/05/01	BURTON, TOJA	HEAD START FY17/18	FAMILY SERVICES	HEAD START PARENT FAMILY & COM	LOCAL TRAVEL	30.97
C00001400232	2018/05/03	BUSBEE, CHRIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	570.00
E00000204372	2018/05/01	BUSHONG, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399730	2018/05/03	BUSINESS TECHNOLOGY PARTNERS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	MAINTENANCE OF EQUIPMENT	45.00
C00001399730	2018/05/03	BUSINESS TECHNOLOGY PARTNERS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	MAINTENANCE OF EQUIPMENT	45.00
C00001399730	2018/05/03	BUSINESS TECHNOLOGY PARTNERS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	RENTAL OF EQUIPMENT	354.00
C00001399730	2018/05/03	BUSINESS TECHNOLOGY PARTNERS INC	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	RENTAL OF EQUIPMENT	354.00
C00001399730	2018/05/03	INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	CONTRACTUAL SERVICES NOT OTHER	400.00
C00001400333	2018/05/03	BUSOT, DALMA E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	8.00
E00000204494	2018/05/01	BUTCHER, MICHAEL GENE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
E00000204962	2018/05/01	BUTERA, ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205264	2018/05/01	BUTLER, JAMES LISBON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399258	2018/05/01	BUTLER, JOSEPH M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205427	2018/05/01	BUTLER, MARINA K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204065	2018/05/01	BYRD, JIMMY LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
000000007873	2018/04/27	BankUnited, N.A.	POOL FUND			INVESTMENT ACCT-POOL	10,000,000.00
C00001399465	2018/05/02	C S X TRANSPORTATION INC	TRANSPORTATION TRUST	PUBLIC WORKS	RAILROAD CROSSING REPLACEMENTS	CONTRACTUAL SERVICES NOT OTHER	185,568.00
C00001399464	2018/05/02	C S X TRANSPORTATION INC	TRANSPORTATION TRUST	PUBLIC WORKS	RAILROAD CROSSING REPLACEMENTS	CONTRACTUAL SERVICES NOT OTHER	266,278.00
C00001400351	2018/05/03	CABALLERO, ROSEMARY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,473.00
E00000204942	2018/05/01	CABAN, VICTOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	48.00
C00001399914	2018/05/03	CABRAL, MARTIN R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	416.00
C00001400158	2018/05/03	CABRERA ROBLES , REINA L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	47.00
E00000205763	2018/05/03	CABRERA, AMADOR A	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	18.62
E00000205763	2018/05/03	CABRERA, AMADOR A	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	98.79
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	703.02
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	721.91
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	950.00
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	1,336.14
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	1,875.00
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	1,875.00
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	1,875.00
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	5,695.79
E00000203818	2018/04/30	CAFE CONSTRUCTION & DEVELOPMENT INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	BUILDINGS	19,787.54
C00001399042	2018/05/01	CAGLE, MARY V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400042	2018/05/03	CALDERON, LUZ	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	3.00
C00001399421	2018/05/01	CALDERON, MARIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399907	2018/05/03	CALDERON, NORMA I	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	721.00
E00000205556	2018/05/01	CALDERON- MORALES, TERESA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204078	2018/05/01	CALDWELL, JOE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399935	2018/05/03	CALDWELL, YVETTE C	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	717.00
E00000204638	2018/05/01	CALLAHAN, NANCY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001399206	2018/05/01	CALLAWAY, HERBERT H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001400452	2018/05/03	CALTON, LAURA MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	585.00
C00001400026	2018/05/03	CAMACHO, EDGAR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	197.00
E00000205148	2018/05/01	CAMACHO, JOSE FERRER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000204564	2018/05/01	CAMARDO, ROSEANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	304.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	324.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	324.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	341.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	394.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	404.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	435.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	452.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	484.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	487.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	490.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	490.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	503.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	515.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	598.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	598.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	604.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	610.00
C00001399883	2018/05/03	CAMDEN CLUB LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	774.00
E00000205124	2018/05/01	CAMPBELL, ANTHONY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001400240	2018/05/03	CAMPBELL, CORTNEY MICHELE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	24.00
E00000204200	2018/05/01	CAMPBELL, ELLEN SUE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000205638	2018/05/01	CAMPBELL, JANINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
C00001399999	2018/05/03	CAMPBELL, KIMBERLY BAILEY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	479.00
C00001399999	2018/05/03	CAMPBELL, KIMBERLY BAILEY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	545.00
C00001398621	2018/04/27	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	RENTAL OF EQUIPMENT	4.50
C00001398621	2018/04/27	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	MAINTENANCE OF EQUIPMENT	9.64
C00001398621	2018/04/27	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	MAINTENANCE OF EQUIPMENT	14.93
C00001398621	2018/04/27	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	MAINTENANCE OF EQUIPMENT	136.63
C00001398621	2018/04/27	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	RENTAL OF EQUIPMENT	181.26
C00001398621	2018/04/27	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	COMMUNICATIONS ADMIN	RENTAL OF EQUIPMENT	217.11
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	0.43
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	1.24
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF EQUIPMENT	1.84
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	MAINTENANCE OF EQUIPMENT	4.50
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	4.50
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	4.50
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	RENTAL OF EQUIPMENT	4.50
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF EQUIPMENT	4.50
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	INTEREST-CAPITAL LEASES	6.65
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	INTEREST-CAPITAL LEASES	7.47
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	8.39
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	PRINT SHOP	INTEREST-CAPITAL LEASES	9.31
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	10.13
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MAINTENANCE OF EQUIPMENT	12.82
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	RENTAL OF EQUIPMENT	20.61
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	20.61
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	TECHNICAL SVC	RENTAL OF EQUIPMENT	20.61

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	RENTAL OF EQUIPMENT	20.61
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	RENTAL OF EQUIPMENT	21.25
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	21.25
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	21.26
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EXECUTIVE OFFICES	RENTAL OF EQUIPMENT	21.26
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	21.26
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	23.61
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	26.71
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY	MAINTENANCE OF EQUIPMENT	33.04
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF EQUIPMENT	48.38
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	RENTAL OF EQUIPMENT	65.24
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	RENTAL OF EQUIPMENT	69.48
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	90.70
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	157.18
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	210.33
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	PRIN-CAPITAL LEASES	850.97
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	PRIN-CAPITAL LEASES	902.71
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	PRIN-CAPITAL LEASES	956.38
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	1,063.97
C00001398849	2018/04/30	CANON FINANCIAL SERVICES INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	RENTAL OF EQUIPMENT	1,126.00
C00001398716	2018/04/30	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	MAINTENANCE OF EQUIPMENT	2,387.04
C00001398906	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	INTEREST-CAPITAL LEASES	5.95
C00001398907	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	10.86
C00001398907	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	INTEREST-CAPITAL LEASES	17.88
C00001398908	2018/05/01	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	INTEREST-CAPITAL LEASES	19.57
C00001398906	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	MAINTENANCE OF EQUIPMENT	76.69
C00001398909	2018/05/01	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	INTEREST-CAPITAL LEASES	115.61
C00001398907	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	MAINTENANCE OF EQUIPMENT	307.78
C00001398907	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	PRIN-CAPITAL LEASES	386.73
C00001398906	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	PRIN-CAPITAL LEASES	391.88
C00001398909	2018/05/01	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	MAINTENANCE OF EQUIPMENT	579.12
C00001398908	2018/05/01	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	MAINTENANCE OF EQUIPMENT	607.62
C00001398906	2018/05/01	CANON FINANCIAL SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	MAINTENANCE OF EQUIPMENT	772.08
C00001398908	2018/05/01	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	PRIN-CAPITAL LEASES	857.05
C00001398909	2018/05/01	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	PRIN-CAPITAL LEASES	1,068.23
C00001399459	2018/05/02	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	INTEREST-CAPITAL LEASES	66.46
C00001399460	2018/05/02	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	INTEREST-CAPITAL LEASES	179.67
C00001399460	2018/05/02	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	MAINTENANCE OF EQUIPMENT	241.81
C00001399459	2018/05/02	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	SOFTWARE LICENSING SUPPORT FEE	424.14
C00001399459	2018/05/02	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	PRINT SHOP	PRIN-CAPITAL LEASES	461.02
C00001399460	2018/05/02	CANON FINANCIAL SERVICES INC	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN	COPY CENTER	PRIN-CAPITAL LEASES	614.48
E00000203768	2018/04/27	CANON SOLUTIONS AMERICA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	RENTAL OF EQUIPMENT	350.87
E00000203941	2018/05/01	CANTY, JAMES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400385	2018/05/03	CAO, TRUONG QUANG	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399793	2018/05/03	CARAPELLA, ALBERT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	539.00
E00000205018	2018/05/01	CARBONE, ROSALINA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400420	2018/05/03	CARBONELL, YIKAUYS D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	96.00
E00000205539	2018/05/01	CARBONNEAU, KAREN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398660	2018/04/27	CARDIAC SCIENCE CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	(2,700.00)
C00001398660	2018/04/27	CARDIAC SCIENCE CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	6.00
C00001398660	2018/04/27	CARDIAC SCIENCE CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	50.00
C00001398660	2018/04/27	CARDIAC SCIENCE CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	398.00
C00001398660	2018/04/27	CARDIAC SCIENCE CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,700.00
C00001398660	2018/04/27	CARDIAC SCIENCE CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	EQUIPMENT	2,700.00
C00001399756	2018/05/03	CARDIAC SCIENCE CORP	GENERAL FUND	HEALTH SERVICES	EMERGENCY MEDICAL SERVICES	EQUIPMENT LESS THAN \$1000	2,370.00
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	(8.58)
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	6.54
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	32.08
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	63.85
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDandSURG SUPPLIES	284.64
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	701.04
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	720.10
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	834.11
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	932.24
E00000203771	2018/04/27	CARDINAL HEALTH 110 LLC	GENERAL FUND	HEALTH SERVICES	PHARMACY	MEDICINESandDRUGS	1,409.54
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	1.60
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	1.92
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	9.97
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	18.26
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	25.80
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	29.76
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	35.18
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDandSURG SUPPLIES	45.36
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	46.92
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDandSURG SUPPLIES	73.64
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	76.64
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	94.12
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	153.41
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	479.82
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	830.54
E00000203901	2018/05/01	CARDINAL HEALTH 110 LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	MEDICINESandDRUGS	4,419.17
C00001400568	2018/05/03	CARDONA, RUFINO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	758.00
C00001400116	2018/05/03	CARLEY COURT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	669.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL INTERIM CARE	CONTRACTUAL SERVICES NOT OTHER	582.40
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL INTERIM CARE	CONTRACTUAL SERVICES NOT OTHER	1,000.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL INTERIM CARE	CONTRACTUAL SERVICES NOT OTHER	2,117.50
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL INTERIM CARE	CONTRACTUAL SERVICES NOT OTHER	2,500.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	CLOSURE & LT CARE-CLASS III #1	LONG-TERM CARE CLOSURE COSTS	3,400.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	CLOSURE & LT CARE-CLASS III #1	LONG-TERM CARE CLOSURE COSTS	3,400.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	CELL 7B/8 CLOSURE & LT CARE	LONG-TERM CARE CLOSURE COSTS	4,400.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	CELL 7B/8 CLOSURE & LT CARE	LONG-TERM CARE CLOSURE COSTS	4,800.00
E00000203885	2018/05/01	CARLSON ENVIRONMENTAL CONSULTANTS PC	SOLID WASTE SYSTEM	UTILITIES	LANDFILL CELL INTERIM CARE	CONTRACTUAL SERVICES NOT OTHER	5,700.00
E00000204220	2018/05/01	CARLTON, ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399068	2018/05/01	CARLTON, DAVID L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	674.13
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	1,449.56
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	1,963.74
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	3,106.82
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	4,655.58
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	5,435.82
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	7,030.92
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	7,259.58

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E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	7,438.90
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	7,461.66
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	MAINTENANCE OF ROADWAY SYSTEMS	7,984.86
E00000205816	2018/05/03	CAROL KING LANDSCAPE MAINTENANCE INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	9,628.50
E00000205569	2018/05/01	CARPENTER, MILES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399129	2018/05/01	CARR, STEVEN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399886	2018/05/03	CARROLL, ROSA LAQUICHE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	243.00
C00001399577	2018/05/03	CARROLL,CHOHAE	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	17.15
E00000205671	2018/05/01	CARSON, LINDA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204474	2018/05/01	CARTAS, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204890	2018/05/01	CARTER, DEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204675	2018/05/01	CARTER, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399886	2018/05/03	CARTER, IRENE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,325.00
C00001400494	2018/05/03	CARTER, MERCEDES	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	110.00
E00000204858	2018/05/01	CARTER, WILLIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204639	2018/05/01	CARTIER, ARMAND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400163	2018/05/03	CASA VIDA RENTALS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	550.00
C00001400163	2018/05/03	CASA VIDA RENTALS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400163	2018/05/03	CASA VIDA RENTALS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	673.00
E00000205759	2018/05/03	CASIANO, EDRIC RAFAEL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	39.61
C00001399948	2018/05/03	CASSIS, RAYON A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	839.00
E00000203865	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203865	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203865	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203865	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203865	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203865	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000205676	2018/05/01	CASTEEL, BILLY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204619	2018/05/01	CASTEEL, LINDA D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400100	2018/05/03	CASIGLIONE, JOSEPH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	443.00
E00000204837	2018/05/01	CASTILLO, SILVIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000203932	2018/05/01	CASTRO, ALVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203932	2018/05/01	CASTRO, ALVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203932	2018/05/01	CASTRO, ALVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203932	2018/05/01	CASTRO, ALVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205677	2018/05/01	CASTRO, ALVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205590	2018/05/01	CASWELL, JULIA ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399451	2018/05/02	CATES,ESTRELLA	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	30.00
E00000203933	2018/05/01	CAVALERE, DAVID THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203933	2018/05/01	CAVALERE, DAVID THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203933	2018/05/01	CAVALERE, DAVID THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205678	2018/05/01	CAVALERE, DAVID THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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E00000205109	2018/05/01	CAVE, DONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001399729	2018/05/03	CBS RADIO STATIONS INC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS ADMINISTRATION	PROMOTIONAL EXPENSES	600.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	368.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	532.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	559.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	597.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	673.00
C00001400534	2018/05/03	CC FRENCH LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	849.00
C00001398680	2018/04/27	CDW GOVERNMENT INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	EQUIPMENT LESS THAN \$1000	40,492.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	320.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	384.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	384.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	540.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	540.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	768.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	1,522.20
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	1,600.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	1,664.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	1,824.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	2,340.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	3,168.00
E00000205735	2018/05/02	CEC MOTOR & UTILITY SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	4,516.87
E00000204843	2018/05/01	CELENTANO, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	45.00
C00001400554	2018/05/03	CELESTIN FERNANDEZ, YASHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
C00001399765	2018/05/03	CEMEX INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MATERIALS FOR CONSTRUCTION AND	3,373.50
E00000205658	2018/05/01	CENNAMO, CASINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	33.00
E00000205659	2018/05/01	CENTENO, DIEGO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001400326	2018/05/03	CENTENO, JESSICA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	57.00
E00000205780	2018/05/03	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	947.64
E00000205780	2018/05/03	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	6,433.27
E00000205780	2018/05/03	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	7,104.48
E00000205750	2018/05/03	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HIV EMER RELIEF FY 18/19			ADV TO SUB GRANTEE	15,000.00
E00000205751	2018/05/03	CENTER FOR MULTICULTURAL WELLNESS/PREVENTION INC	HIV EMER RELIEF FY 18/19			ADV TO SUB GRANTEE	15,000.00
C00001399710	2018/05/03	CENTRAL FLORIDA COMMISSION ON HOMELESSNESS INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	33,335.00
C00001398703	2018/04/27	CENTRAL FLORIDA DISASTER MEDICAL COALITION INC	GENERAL FUND	HEALTH SERVICES	EMERGENCY MEDICAL SERVICES	LEASES-BUILDINGS/STRUCTURES	1,787.50
C00001398843	2018/04/30	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	WATER UTILITIES SYSTEM	UTILITIES	CONSTRUCTION ADMINISTRATION	TOLL CHARGES	2,742.75
C00001398863	2018/04/30	CENTRAL FLORIDA MAGAZINE LLC DBA	GENERAL FUND	HEALTH SERVICES	DRUG FREE COMMUNITY	PROMOTIONAL EXPENSES	999.00
C00001398863	2018/04/30	CENTRAL FLORIDA MAGAZINE LLC DBA	GENERAL FUND	HEALTH SERVICES	DRUG FREE COMMUNITY	PROMOTIONAL EXPENSES	999.00
E00000204235	2018/05/01	CEPREGI, KATHLEEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000204026	2018/05/01	CERASUOLO, FRANK L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000204979	2018/05/01	CERBASIE, KATHY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	3,564.75
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	7,335.34
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	11,080.81
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	147,260.78
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	175,709.31
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	177,959.39
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	215,208.99
C00001398868	2018/04/30	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	442,844.75
C00001399029	2018/05/01	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	10,789.80
C00001399029	2018/05/01	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	13,391.90
C00001399029	2018/05/01	CERES ENVIRONMENTAL SVCS INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	150,142.66
C00001400468	2018/05/03	CFI WINGWOOD LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	424.00
C00001400468	2018/05/03	CFI WINGWOOD LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	592.00
C00001400468	2018/05/03	CFI WINGWOOD LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	761.00

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C00001399105	2018/05/01	CHAMORRO, ESTEBAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000203934	2018/05/01	CHAMPION, RENEE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203934	2018/05/01	CHAMPION, RENEE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203934	2018/05/01	CHAMPION, RENEE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203934	2018/05/01	CHAMPION, RENEE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205679	2018/05/01	CHAMPION, RENEE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398508	2018/04/27	CHANCE UCF OWNER LLC	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	3,186.17
C00001398874	2018/05/01	CHANDLER, CATHY	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	3.65
E00000203989	2018/05/01	CHANDLER, LENA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204634	2018/05/01	CHANDLER, MICHAEL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	302.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	381.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	419.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	421.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	435.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	490.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	490.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	497.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	598.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	610.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	771.00
C00001399903	2018/05/03	CHAPEL TRUST LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	800.00
E00000204554	2018/05/01	CHAPMAN, JAMES S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204254	2018/05/01	CHAPMAN, MICHAEL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204814	2018/05/01	CHAPMAN, STEVEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204543	2018/05/01	CHAPMAN, SUSAN H	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	60.00
C00001399135	2018/05/01	CHAPPELL, GRADY L SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399170	2018/05/01	CHARETTE, OSCAR J JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400477	2018/05/03	CHAUCA, FELIX	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,000.00
C00001400578	2018/05/03	CHAVEZ SOTO, IVETTE D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	159.00
C00001399745	2018/05/03	CHEMTRADE CHEMICALS CORP DBA	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	CHEMICAL and PESTICIDES	2,061.40
C00001400300	2018/05/03	CHEN, CHENG T	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,106.00
C00001400107	2018/05/03	CHEN, DAVID	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	75.00
C00001400107	2018/05/03	CHEN, DAVID	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	702.00
C00001400107	2018/05/03	CHEN, DAVID	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	890.00
E00000204448	2018/05/01	CHERRY, DEAN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400632	2018/05/03	CHERRY, DEMONTE	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	20.00
E00000205168	2018/05/01	CHESTER, MICHAEL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001398709	2018/04/30	CHESTNUT, TIMIKA	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2015-16 SHIP FUNDING	RESIDENTIAL REHAB CONSTRUCTION	1,550.00
E00000205555	2018/05/01	CHEW, EDWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399092	2018/05/01	CHIESA, WILLIAM L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001398509	2018/04/27	CHILDS,LINDA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	35.26
C00001399302	2018/05/01	CHILES, MARSHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399074	2018/05/01	CHIN-ONN, KENNETH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399561	2018/05/02	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	506.30
C00001399561	2018/05/02	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	7,699.20
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	RETAINAGE PAYABLE-CURRENT	(3,019.15)
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	103.09

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C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	204.00
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	249.97
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	408.00
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	623.57
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	675.07
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	810.08
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	837.47
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	913.75
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	1,139.55
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	1,168.94
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	1,307.32
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	3,375.35
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	3,655.00
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	3,919.27
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	4,206.99
C00001399708	2018/05/03	CHINCHOR ELECTRIC INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MAINTENANCE OF ROADWAY SYSTEMS	6,594.09
C00001399881	2018/05/03	CHIPPINDALE, KEVIN	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	608.00
C00001398875	2018/05/01	CHISHOLM-WRIGHT, HEATHER	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	12.02
C00001399939	2018/05/03	CHOUZA, JOSE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	952.00
C00001400506	2018/05/03	CHOWDHURY, IQBAL HAFIZ	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	870.00
C00001400214	2018/05/03	CHOWDHURY, JAHAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	775.00
E00000205724	2018/05/02	CHRISTENSEN ENTERPRISES INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	624.73
E00000205724	2018/05/02	CHRISTENSEN ENTERPRISES INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	1,725.72
E00000205782	2018/05/03	CHRISTENSEN ENTERPRISES INC DBA	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	RENTAL ASSISTANCE PAYMENTS	8,490.00
C00001400071	2018/05/03	CHUN, SHAKIRA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	662.00
C00001400442	2018/05/03	CHUNG, RENEE CHRISTINA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	657.00
C00001399904	2018/05/03	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
C00001399904	2018/05/03	CHURCH STREET HOUSING PARTNERS I LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	530.00
C00001399904	2018/05/03	CHURCH STREET HOUSING PARTNERS I LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	576.00
C00001399904	2018/05/03	CHURCH STREET HOUSING PARTNERS I LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	577.00
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	1.24
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	745.98
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	1,248.74
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	RISK MANAGEMENT PROGRAM	OFFICE OF ACCOUNTABILITY	RISK MGMT/OPERATIONS	LEASES-BUILDINGS/STRUCTURES	8,618.72
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	23,740.12
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	28,298.29
C00001398686	2018/04/27	CHURCH STREET INVESTMENT PROPERTIES INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	34,054.11
E00000204006	2018/05/01	CHURCH, DOROTHY J	OPEB PENSION TRUST	COMPTROLLER	REAL ESTATE MGNT OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204898	2018/05/01	CIANI, LORRAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400228	2018/05/03	CIDEL, JEAN ALFREDO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,032.00
C00001398913	2018/05/01	CIGNA HEALTH & LIFE INSURANCE COMPANY	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	EMPLOYEE GRP INSUR-OTH THAN MEDICAL	OTHER INSURANCE and BONDS	130,608.80

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E00000205042	2018/05/01	CILONO, SHARON L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001398651	2018/04/27	CINTRON CONSULTANT SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	256.00
C00001398651	2018/04/27	CINTRON CONSULTANT SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,200.00
C00001399463	2018/05/02	DISTRICT	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LEGACY-TEXAS AVE (OAK RIDGE-HOLDEN)	LAND and PERM EASEMENTS	19,000.00
C00001399463	2018/05/02	CIRCUIT COURT OF NINTH JUDICIAL DISTRICT	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LEGACY-TEXAS AVE (OAK RIDGE-HOLDEN)	LAND and PERM EASEMENTS	66,200.00
C00001399463	2018/05/02	CIRCUIT COURT OF NINTH JUDICIAL DISTRICT	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LEGACY-TEXAS AVE (OAK RIDGE-HOLDEN)	LAND and PERM EASEMENTS	725,900.00
C00001399760	2018/05/03	CITY BEAUTIFUL HORTICULTURAL SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	MAINTENANCE OF BUILDINGS, IMPR	586.00
C00001399530	2018/05/02	CITY OF BELLE ISLE	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	PAYMENTS TO OTHER GOVERNMENTAL	114.00
C00001399530	2018/05/02	CITY OF BELLE ISLE	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	PAYMENTS TO OTHER GOVERNMENTAL	114.00
C00001399530	2018/05/02	CITY OF BELLE ISLE	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	PAYMENTS TO OTHER GOVERNMENTAL	760.00
C00001399530	2018/05/02	CITY OF BELLE ISLE	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	PAYMENTS TO OTHER GOVERNMENTAL	760.00
C00001399019	2018/05/01	CITY OF OCOEE	SAMHSA DRUG FREE COMMUNITIES	HEALTH SERVICES	SAMHSA DRUG FREE COMMUNITY YR 10	CONTRACTUAL SERVICES NOT OTHER	280.00
C00001398620	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		14.73
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		39.85
C00001398620	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		41.80
C00001398683	2018/04/27	CITY OF ORLANDO	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LEASES-BUILDINGS/STRUCTURES	62.53
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		92.43
C00001398620	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		145.00
C00001398683	2018/04/27	CITY OF ORLANDO	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF BUILDINGS, IMPR	338.75
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		351.81
C00001398683	2018/04/27	CITY OF ORLANDO	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	JANITORIAL SVC and SUPPLY	647.73
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		729.68
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		754.91
C00001398683	2018/04/27	CITY OF ORLANDO	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	UTILITIES	839.37
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		1,379.64
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		3,456.24
C00001398619	2018/04/27	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	UTILITIES		18,916.22
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	19.18
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	43.84
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	46.58
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	128.78
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	221.94
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	252.08
C00001398828	2018/04/30	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION RECLAIMED WATER	PURCHASED WATER	61,351.82
C00001399701	2018/05/03	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	30.14
C00001399701	2018/05/03	CITY OF ORLANDO	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	PAYMENTS TO OTHER GOVERNMENTAL	112.34
C00001399703	2018/05/03	CITY OF ORLANDO	WATER UTILITIES SYSTEM			DUE TO CITY OF ORLANDO	1,448.53
C00001399702	2018/05/03	CITY OF ORLANDO	WATER UTILITIES SYSTEM			DUE TO CITY OF ORLANDO	2,845.70
000000007874	2018/05/01	CITY OF WINTER GARDEN	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	UTILITIES	5.00
000000007874	2018/05/01	CITY OF WINTER GARDEN	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	UTILITIES	5.00
000000007874	2018/05/01	CITY OF WINTER GARDEN	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	UTILITIES	243.22
000000007874	2018/05/01	CITY OF WINTER GARDEN	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	UTILITIES	383.79
C00001398635	2018/04/27	CITY OF WINTER PARK	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CADY WAY TRAIL	UTILITIES	8.64
C00001398678	2018/04/27	CITY OF WINTER PARK	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	UTILITIES	73.74
C00001398587	2018/04/27	CITY OF WINTER PARK	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	225.00
C00001398635	2018/04/27	CITY OF WINTER PARK	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ARCADIA ACRES PARK	UTILITIES	226.15
C00001398723	2018/04/30	CITY OF WINTER PARK	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	888.91
C00001399524	2018/05/02	CITY OF WINTER PARK	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	POCKET PARKS/BOAT	UTILITIES	8.65
C00001399524	2018/05/02	CITY OF WINTER PARK	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	UTILITIES	10.85
					CADY WAY TRAIL		

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C00001399524	2018/05/02	CITY OF WINTER PARK	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	CADY WAY TRAIL	UTILITIES	21.55
C00001399478	2018/05/02	CITY OF WINTER PARK	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	187.82
C00001399478	2018/05/02	CITY OF WINTER PARK	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	UTILITIES	1,219.93
C00001399604	2018/05/03	CITY OF WINTER PARK	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	117.83
C00001399663	2018/05/03	CITY OF WINTER PARK	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001399664	2018/05/03	CITY OF WINTER PARK	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001399662	2018/05/03	CITY OF WINTER PARK	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	375.00
C00001399604	2018/05/03	CITY OF WINTER PARK	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	512.78
C00001399604	2018/05/03	CITY OF WINTER PARK	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	UTILITIES	1,938.08
C00001398702	2018/04/27	CLARENCE A JOHNSON II LVNG TRST DTD 5-22-00 DBA	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	LEASES-BUILDINGS/STRUCTURES	1,000.00
E00000204600	2018/05/01	CLARK, CLE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204402	2018/05/01	CLARK, CORAL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000203990	2018/05/01	CLARK, GEORGE R JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001400302	2018/05/03	CLARK, KIM GALE	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	655.00
C00001399429	2018/05/01	CLARK, MILTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000204202	2018/05/01	CLARK, RICHARD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	120.00
E00000204103	2018/05/01	CLASPELL, JAMES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000204320	2018/05/01	CLAWSON, ELIZABETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204850	2018/05/01	CLAXTON, MYRON A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000204361	2018/05/01	CLAXTON, RITA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001399798	2018/05/03	CLAYTON, JOHNNIE M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	2.00
C00001399192	2018/05/01	CLECKNER, KENNETH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204166	2018/05/01	CLEMENTS, JIM C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001400633	2018/05/03	CLERK OF THE COURT 2000CF-7554-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400634	2018/05/03	CLERK OF THE COURT 2004CF-5904-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
C00001400635	2018/05/03	CLERK OF THE COURT 2015CF- 009488AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400636	2018/05/03	CLERK OF THE COURT 2015CF- 010164AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400637	2018/05/03	CLERK OF THE COURT 2015CF- 010566AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400638	2018/05/03	CLERK OF THE COURT 2015CF- 015625CO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400639	2018/05/03	CLERK OF THE COURT 2015CF-10156-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
C00001400640	2018/05/03	CLERK OF THE COURT 2015CF-14373-CO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400641	2018/05/03	CLERK OF THE COURT 2015CF-16353BO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400642	2018/05/03	CLERK OF THE COURT 2015CF-5275-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
C00001400643	2018/05/03	CLERK OF THE COURT 2015TR- 132396AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	16.66
C00001400644	2018/05/03	CLERK OF THE COURT 2015TR- 146941AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	16.66
C00001400645	2018/05/03	CLERK OF THE COURT 2015TR- 176095AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	16.23
C00001400646	2018/05/03	CLERK OF THE COURT 2016-CF-1447-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400647	2018/05/03	CLERK OF THE COURT 2016CF- 010663AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400648	2018/05/03	CLERK OF THE COURT 2016CF- 013148KO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	62.06
C00001400649	2018/05/03	CLERK OF THE COURT 2016CF-11122-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400650	2018/05/03	CLERK OF THE COURT 2016CF-1172-B-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	16.66
C00001400651	2018/05/03	CLERK OF THE COURT 2016CF-9209-C-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	16.66

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C00001400652	2018/05/03	CLERK OF THE COURT 2016TR-105312AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	16.66
C00001400653	2018/05/03	CLERK OF THE COURT 2016TR-131498AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.47
C00001400654	2018/05/03	CLERK OF THE COURT 2017-CF-6621-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400655	2018/05/03	CLERK OF THE COURT 2017-CT-1807-AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400656	2018/05/03	CLERK OF THE COURT 2017CF-002974AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400657	2018/05/03	CLERK OF THE COURT 2017CF-006648AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400658	2018/05/03	CLERK OF THE COURT 2017CF-007593AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400659	2018/05/03	CLERK OF THE COURT 2017CF-009833AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400660	2018/05/03	CLERK OF THE COURT 2017CF-009954AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400661	2018/05/03	CLERK OF THE COURT 2017CF-013486AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400662	2018/05/03	CLERK OF THE COURT 2017CF-10401AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400663	2018/05/03	CLERK OF THE COURT 2017CF-11274AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	107.06
C00001400664	2018/05/03	CLERK OF THE COURT 2017CF-12830AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400665	2018/05/03	CLERK OF THE COURT 2017CF-1770AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	67.91
C00001400666	2018/05/03	CLERK OF THE COURT 2017CF-2980AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400667	2018/05/03	CLERK OF THE COURT 2017CF-3969-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
C00001400668	2018/05/03	CLERK OF THE COURT 2017CF-3974-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
C00001400669	2018/05/03	CLERK OF THE COURT 2017CF-3992AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400670	2018/05/03	CLERK OF THE COURT 2017CF-3997AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400671	2018/05/03	CLERK OF THE COURT 2017CF-4017AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400672	2018/05/03	CLERK OF THE COURT 2017CF-4609AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400673	2018/05/03	CLERK OF THE COURT 2017CF-6620-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400674	2018/05/03	CLERK OF THE COURT 2017CF-7653-A-O	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	150.00
C00001400675	2018/05/03	CLERK OF THE COURT 2018MM-528AO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400332	2018/05/03	CLIFFORD W JACKSON INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	109.00
C00001399191	2018/05/01	CLINE, RUSSELL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204463	2018/05/01	CLOUCHETE, CHARLENE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203958	2018/05/01	CLOUD, DORA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205540	2018/05/01	CLUGSTON, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205749	2018/05/03	COALITION FOR THE HOMELESS OF CENTRAL FL	EMERGENCY SOLUTIONS GRANT	COMM, ENVIRON AND DEVEL SVCS	EMERGENCY SOULUTIONS GRANT FY17/18	AID TO PRIVATE ORGANIZATIONS	10,773.28
C00001399754	2018/05/03	COASTAL COURIER INC OF AMERICA DBA	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	POSTAGE and MESSENGER SVCS	162.24
C00001399754	2018/05/03	COASTAL COURIER INC OF AMERICA DBA	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	POSTAGE and MESSENGER SVCS	3,477.76
E00000204527	2018/05/01	COATS, KATHLEEN LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204163	2018/05/01	COBB, RETHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205199	2018/05/01	COCHRANE - OVLETREA, BARBARA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399940	2018/05/03	COCONUT PALM COOPERATIVE HOMES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001399940	2018/05/03	COCONUT PALM COOPERATIVE HOMES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	749.00
E00000204645	2018/05/01	COHEN, DAVID M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204596	2018/05/01	COHEN, EDWARD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204891	2018/05/01	COLE, HAROLD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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E00000204188	2018/05/01	COLE, JAMES S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400165	2018/05/03	COLE, KEVIN S	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
E00000205205	2018/05/01	COLEMAN, ALMASTINE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205591	2018/05/01	COLEMAN, ANNETTE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204668	2018/05/01	COLEMAN, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399282	2018/05/01	COLLAZO, ANGEL M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205388	2018/05/01	COLLIE, KAYE K	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	90.00
C00001400352	2018/05/03	COLLINS, JAYD A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	95.00
C00001400293	2018/05/03	COLLINS, MAKEESHA FAYE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	662.00
E00000205570	2018/05/01	COLLINS, ROSE LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400499	2018/05/03	COLLINS, SHAVAUGHN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	33.00
E00000205757	2018/05/03	COLLINS, WILLIE ANTWAN	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	4.50
E00000205757	2018/05/03	COLLINS, WILLIE ANTWAN	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	48.50
C00001400550	2018/05/03	COLON, GABRIELA MICHELLE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	95.00
C00001400275	2018/05/03	COLON, JEANNIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	110.00
C00001399775	2018/05/03	COLONY EAST ASSOCIATES LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	377.00
C00001399775	2018/05/03	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	397.00
C00001399775	2018/05/03	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	567.00
C00001399775	2018/05/03	COLONY EAST ASSOCIATES LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	746.00
C00001400440	2018/05/03	COLSTON, MIRANDA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	74.00
E00000204719	2018/05/01	COMBS, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001398991	2018/05/01	COMMERCIAL MEDIA SYSTEMS INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS ADMINISTRATION	CONTRACTUAL SERVICES NOT OTHER	980.00
C00001399006	2018/05/01	COMMERCIAL WORKS INC.	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	250.00
C00001399006	2018/05/01	COMMERCIAL WORKS INC.	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	450.00
C00001398997	2018/05/01	COMMUNICATIONS PRODUCTS INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	CONTRACTUAL SERVICES NOT OTHER	8,468.75
E00000205748	2018/05/03	COMMUNITY COORDINATED CARE FOR CHILDREN INC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	COMM COORDINATED CHILD CARE FY18	AID TO PRIVATE ORGANIZATIONS	15,500.01
C00001400419	2018/05/03	COMMUNITY TEAMWORK INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,452.34
C00001400419	2018/05/03	COMMUNITY TEAMWORK INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,585.34
C00001398631	2018/04/27	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MEDandSURG SUPPLIES	15.00
C00001398631	2018/04/27	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MAINTENANCE OF EQUIPMENT	18.00
C00001398631	2018/04/27	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MEDandSURG SUPPLIES	168.00
C00001398631	2018/04/27	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MAINTENANCE OF EQUIPMENT	212.50
C00001399514	2018/05/02	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MEDandSURG SUPPLIES	15.00
C00001399514	2018/05/02	COMPRESSED GAS SOLUTIONS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MEDandSURG SUPPLIES	168.00
E00000204852	2018/05/01	CONDON, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400024	2018/05/03	CONLEY & JOHNSON PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,075.00
C00001400020	2018/05/03	CONNOR, DARLENE STEPHANIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	633.00
E00000205319	2018/05/01	CONNOR, SHAWN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399125	2018/05/01	CONNOR, THERESA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400021	2018/05/03	CONQUEST ENTERPRISES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	765.00
E00000204608	2018/05/01	CONROY, JOHN JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001399558	2018/05/02	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	48.00
C00001399558	2018/05/02	CONSOLIDATED PIPE & SUPPLY CO INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,440.00
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	8.03
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	75.00
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	208.33
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	416.00
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	708.33
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	1,233.33
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	1,379.17
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	12,629.19
C00001399014	2018/05/01	CONVERGINT TECHNOLOGIES LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	CLERK KEYPAD LOCK REPLACEMENT	MAINTENANCE OF BUILDINGS, IMPR	35,858.42
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	270.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	283.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	310.00

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C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	475.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	529.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	578.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM 1 FY15	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	634.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	658.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	686.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	699.00
C00001399824	2018/05/03	CONWAY CLUB PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	886.00
E00000205523	2018/05/01	COOLEY, MARK LOUIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204620	2018/05/01	COOMBS, PHYLLIS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204086	2018/05/01	COOPER, BARBARA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400195	2018/05/03	COOPER, CHANELL DISHAWNETOISE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	148.00
E00000204966	2018/05/01	COOPER, DEBRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400543	2018/05/03	COOPER, SHERITA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	25.00
C00001400577	2018/05/03	COOPER, TRAVONDA SHYANA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	67.00
E00000204646	2018/05/01	COOPET, ROBIN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203985	2018/05/01	COPPOLA, AMERICO B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204311	2018/05/01	CORDELL, LARRY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001398888	2018/05/01	CORDERO, LORA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	110.52
C00001399452	2018/05/02	CORDONE, GAETANO	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	420.79
C00001399759	2018/05/03	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	149.76
C00001399759	2018/05/03	CORE & MAIN LP	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	494.72
E00000203738	2018/04/27	CORE CONSTRUCTION SERVICES OF FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE	BUILDINGS	27,709.81
E00000203738	2018/04/27	CORE CONSTRUCTION SERVICES OF FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES	BUILDINGS	30,429.26
E00000203738	2018/04/27	CORE CONSTRUCTION SERVICES OF FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE	BUILDINGS	161,534.57
E00000203738	2018/04/27	CORE CONSTRUCTION SERVICES OF FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	RENOVATIONS/UPGRADES	BUILDINGS	200,493.94
E00000203738	2018/04/27	CORE CONSTRUCTION SERVICES OF FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE	BUILDINGS	775,744.35
C00001399254	2018/05/01	CORMELL, CONSTANCE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205359	2018/05/01	CORNELIS, FRANK A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205458	2018/05/01	CORREA, BEVERLY	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	45.00
C00001400172	2018/05/03	CORREA, DEINA EDITH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	78.00
C00001400421	2018/05/03	CORTES, ARNOLIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	61.00
E00000204996	2018/05/01	CORTES, MIGUEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399406	2018/05/01	CORTEZ, NITZA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399982	2018/05/03	CORTEZ, RAYMOND E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400055	2018/05/03	COTTAGE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	666.00
E00000204464	2018/05/01	COTTON, JERRY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203919	2018/05/01	COTTON, MARCIA ELAINE	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	TOLL CHARGES	15.28
E00000203919	2018/05/01	COTTON, MARCIA ELAINE	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	30.44
C00001400491	2018/05/03	COTTON, SHANTIKWA T	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	99.00
E00000205612	2018/05/01	COTTRELL, STEVEN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205509	2018/05/01	COULTER, EARL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205280	2018/05/01	COURTEMANCHE, CHARLOTTE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400533	2018/05/03	COURTYARD PALMS APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000204684	2018/05/01	COWELL, GERALDINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00

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C00001400193	2018/05/03	COX, GLYNN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	799.00
E00000205699	2018/05/02	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	EASTERN WTR RECLAMATION EXPAN	STRUCT and FAC OTH TH BLDGS	3,185.41
E00000205699	2018/05/02	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	WW COLLECTION REHAB II	UTILITY LINES	6,048.54
E00000205699	2018/05/02	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	NW SUBREG PH III/NWOC	STRUCT and FAC OTH TH BLDGS	8,448.71
E00000205779	2018/05/03	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB III	STRUCT and FAC OTH TH BLDGS	188.13
E00000205779	2018/05/03	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB II	STRUCT and FAC OTH TH BLDGS	188.15
E00000205779	2018/05/03	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTHERN WATER RECLAM WATER	STRUCT and FAC OTH TH BLDGS	3,386.71
E00000205779	2018/05/03	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	COLLECTION	STRUCT and FAC OTH TH BLDGS	3,574.86
E00000205779	2018/05/03	CPH INC	WATER UTILITIES SYSTEM	UTILITIES	PUMPING REHAB IV	STRUCT and FAC OTH TH BLDGS	11,477.16
E00000205149	2018/05/01	CRAIG, DAVID J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	UTILITY RELOCATIONS	
E00000203863	2018/04/30	CRAIG, DELISA RODRIGUEZ	GENERAL FUND	HEALTH SERVICES	BCC	RETIREE HIS SUBSIDY	87.00
E00000203863	2018/04/30	CRAIG, DELISA RODRIGUEZ	GENERAL FUND	HEALTH SERVICES	MEDICAL	TOLL CHARGES	7.92
E00000205053	2018/05/01	CRANDALL, GERALD	OPEB PENSION TRUST	COMPTROLLER	MEDICAL	LOCAL TRAVEL	50.77
E00000204175	2018/05/01	CRAVEY, WILLIAM W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000204800	2018/05/01	CRAWFORD, DEBRA	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	36.00
E00000204766	2018/05/01	CRAWFORD, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
C00001399153	2018/05/01	CRAWFORD, THOMAS S	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	78.00
E00000204609	2018/05/01	CRAYTON, MINNIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000204012	2018/05/01	CRAYTON, WILLIE C	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	81.00
C00001399525	2018/05/02	CREATIVE BREAKTHROUGHS INC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	OTHER POST EMPLOYMENT BENEFITS-		
C00001400211	2018/05/03	CREATIVE HOMES & LOANS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	60.00
C00001400211	2018/05/03	CREATIVE HOMES & LOANS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	TECHNICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	312,320.00
E00000204893	2018/05/01	CREBASSA, CASEY	OPEB PENSION TRUST	COMPTROLLER	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	253.00
C00001399037	2018/05/01	CRENSHAW, WILLIAM M	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	881.00
E00000204594	2018/05/01	CRIDER, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000205764	2018/05/03	CRIDER, PRESTON ROBERT	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	BCC	RETIREE HIS SUBSIDY	81.00
E00000205764	2018/05/03	CRIDER, PRESTON ROBERT	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	6.28
E00000203995	2018/05/01	CROCKETT, JAMES T	OPEB PENSION TRUST	COMPTROLLER	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	20.03
E00000204207	2018/05/01	CROLY, CURTIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000204663	2018/05/01	CROMER, TIMOTHY L	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	78.00
E00000204452	2018/05/01	CROMLISH, RICHARD VIRGIL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000204241	2018/05/01	CROOKS, JEAN E	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	48.00
E00000204154	2018/05/01	CROSS, ALEXANDER A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
C00001400513	2018/05/03	CROSS, CURTIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RETIREE HIS SUBSIDY	45.00
E00000204951	2018/05/01	CROSS, JILL R	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	60.00
C00001399434	2018/05/01	CROSSLAND, BRIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000204792	2018/05/01	CROTTY, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	78.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	OTHER POST EMPLOYMENT BENEFITS-		
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	BCC	RETIREE HIS SUBSIDY	90.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	OTHER POST EMPLOYMENT BENEFITS-		
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	BCC	RETIREE HIS SUBSIDY	54.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	30.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	70.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	90.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	165.38
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	180.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	1,323.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	18,053.96
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	22,470.00
C00001398870	2018/04/30	CROWDER GULF JOINT VENTURE INC	TRANSPORTATION TRUST	PUBLIC WORKS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	144,431.70
E00000204899	2018/05/01	CROWLEY, FRANK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-		
E00000205063	2018/05/01	CRUMBLEY, GARRY WAYNE	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	39.00
					OTHER POST EMPLOYMENT BENEFITS-		
					BCC	RETIREE HIS SUBSIDY	42.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204118	2018/05/01	CRUME, CHARLENE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001400294	2018/05/03	CRUZ HERNANDEZ, DAYANNE MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001400588	2018/05/03	CRUZ MEDINA, JULISSA E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
E00000203853	2018/04/30	CRUZ, ALVIN ROBERT	GENERAL FUND	FAMILY SERVICES	NEIGHBORHOOD PLANNING	TOLL CHARGES	9.81
E00000203853	2018/04/30	CRUZ, ALVIN ROBERT	GENERAL FUND	FAMILY SERVICES	NEIGHBORHOOD PLANNING	LOCAL TRAVEL	28.61
C00001400098	2018/05/03	CRUZ, GEORGE LOUIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	78.00
E00000205087	2018/05/01	CRUZ, JOSE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399443	2018/05/01	CRUZ, KYRSIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204883	2018/05/01	CRUZ, PEDRO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400483	2018/05/03	CSMA BLT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	581.00
C00001400330	2018/05/03	CSMA BLT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	585.00
C00001400330	2018/05/03	CSMA BLT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400445	2018/05/03	CSMA FT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	430.00
C00001399871	2018/05/03	CT HOMES REALTY CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	781.00
E00000203758	2018/04/27	CUBIX INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	241.75
E00000203758	2018/04/27	CUBIX INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	850.00
E00000203758	2018/04/27	CUBIX INC	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,272.25
E00000203896	2018/05/01	CUBIX INC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	5,446.00
E00000205179	2018/05/01	CUCCIA, JACK C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399360	2018/05/01	CUEVAS, VICTOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400180	2018/05/03	CUEVAS, YANIRA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	856.00
E00000204611	2018/05/01	CULLEN, PEGGY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204102	2018/05/01	CUMMINGS, BILLY RAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399178	2018/05/01	CUMMINGS, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204866	2018/05/01	CUMMINGS, JOHN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204176	2018/05/01	CUMMINGS, SARAH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205639	2018/05/01	CUNNIFF, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204016	2018/05/01	CUNNINGHAM, ROBERT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205220	2018/05/01	CURGIL, VALERIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205571	2018/05/01	CURI, MARLENIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399164	2018/05/01	CURREN, KENNETH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399242	2018/05/01	CURRY, CORA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400381	2018/05/03	CUTTER, PASHADA SHUNTAE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	185.00
C00001400029	2018/05/03	CUZA, EVA L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	642.00
C00001399746	2018/05/03	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	6.00
C00001399746	2018/05/03	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	9.25
C00001399746	2018/05/03	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	15.00
C00001399746	2018/05/03	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	15.00
C00001399746	2018/05/03	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	38.28
C00001399746	2018/05/03	CYBERSOURCE CORP DBA	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	1,190.88
C00001398645	2018/04/27	CYCLING HUB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMS ADMINISTRATION	EQUIPMENT	2,049.98
C00001398645	2018/04/27	CYCLING HUB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMS ADMINISTRATION	EQUIPMENT	2,049.98
C00001398645	2018/04/27	CYCLING HUB INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMS ADMINISTRATION	EQUIPMENT	2,049.98
C00001399352	2018/05/01	CYPHERS, MARTIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205579	2018/05/01	CYR, GREGORY P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204018	2018/05/01	CZAJKOWSKI, EDWARD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204170	2018/05/01	CZAJKOWSKI, JOHN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204875	2018/05/01	CZESNAKOWICZ, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000203847	2018/04/30	D & A BUILDING SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	JANITORIAL SVC and SUPPLY	62.61
E00000203847	2018/04/30	D & A BUILDING SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	JANITORIAL SVC and SUPPLY	403.04
E00000203847	2018/04/30	D & A BUILDING SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	JANITORIAL SVC and SUPPLY	932.03

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C00001400241	2018/05/03	DALCOR RIDGE CLUB LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	2,555.00
E00000205070	2018/05/01	DALE, KATHLEEN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400405	2018/05/03	DALHAUSSER, PHILIP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	720.00
E00000205478	2018/05/01	DANGELO, JOANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	84.00
E00000204223	2018/05/01	DANKS, ROBERT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400398	2018/05/03	DANUBE APARTMENTS OWNER LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	516.00
C00001400398	2018/05/03	DANUBE APARTMENTS OWNER LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	536.00
C00001400398	2018/05/03	DANUBE APARTMENTS OWNER LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	581.00
E00000205180	2018/05/01	DARBY, FAY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204097	2018/05/01	DARNABY, VEDA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399276	2018/05/01	DARNER, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205251	2018/05/01	DAUGHTRY, DENNIS R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205460	2018/05/01	DAUGHTRY, SANDRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	69.00
E00000204285	2018/05/01	DAVIDSON, JIMMY F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400580	2018/05/03	DAVILA PADILLA, RUTH MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	112.00
E00000204281	2018/05/01	DAVILA, CARMEN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000203923	2018/05/01	DAVIS, GREGORY ALLEN JR	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	ORANGE COUNTY 311	OUT OF COUNTY TRAVEL	344.64
E00000205592	2018/05/01	DAVIS, ELEATHA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205200	2018/05/01	DAVIS, GAIL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204635	2018/05/01	DAVIS, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399338	2018/05/01	DAVIS, HAROLD JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204058	2018/05/01	DAVIS, HARRY R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205281	2018/05/01	DAVIS, JOHN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399422	2018/05/01	DAVIS, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399151	2018/05/01	DAVIS, RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204765	2018/05/01	DAVIS, RICKIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204162	2018/05/01	DAVIS, SUZANNE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001398510	2018/04/27	DAVISON PROPERTY SERVICES LLC	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	250.67
E00000205463	2018/05/01	DAVISON, SUSAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204944	2018/05/01	DAWSON, MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204107	2018/05/01	DAYAO, EVELYN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	590.53
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	779.23
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	833.33
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	1,017.04
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	3,475.87
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	5,411.93
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	FAMILY SERVICES	REGIONAL HISTORY CENTER	LEASES-BUILDINGS/STRUCTURES	6,449.24
C00001398693	2018/04/27	DCT CYPRESS PARK LP	COURT FACILITIES	ADMINISTRATIVE SERVICES	CRT FACIL-CLERK OF COURTS	LEASES-BUILDINGS/STRUCTURES	12,279.35
C00001398693	2018/04/27	DCT CYPRESS PARK LP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	20,757.38
E00000204592	2018/05/01	DE JESUS, FRANCISCO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	39.00
C00001400263	2018/05/03	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	576.00
C00001400263	2018/05/03	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,055.00
C00001400263	2018/05/03	DEAN WOODS PLACE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,069.00

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E00000204022	2018/05/01	DIAZ, JORGE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204033	2018/05/01	DIAZ, JUAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399572	2018/05/03	DIAZ, MERALDO & CANDIDA and	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2015-16 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	20,000.00
C00001399156	2018/05/01	DIAZ, RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205557	2018/05/01	DIAZ, RUBEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399578	2018/05/03	DIAZ,VANESSA	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	38.17
E00000204030	2018/05/01	DICK, CHARLES M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204659	2018/05/01	DICKENS, JON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400432	2018/05/03	DICKSON DE VASQUEZ, EMILI J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,181.00
E00000205178	2018/05/01	DICKSON, ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205352	2018/05/01	DIEBLER, KATHRYN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205236	2018/05/01	DIKE, WILLIAM A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204574	2018/05/01	DILTZ, FRANK J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205593	2018/05/01	DINARDO, GERALD ALLEN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205107	2018/05/01	DINGESS, SPARKY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204403	2018/05/01	DIRKES, PHILIP G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205077	2018/05/01	DIRKS, JOHN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400087	2018/05/03	DISLA, ROSE MARY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	622.00
C00001399516	2018/05/02	DISPOSALL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	55.42
C00001399516	2018/05/02	DISPOSALL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	110.84
C00001399516	2018/05/02	DISPOSALL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	UTILITIES	221.68
C00001399516	2018/05/02	DISPOSALL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	675.48
C00001399757	2018/05/03	DISPOSALL INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	UTILITIES-GARBAGE DISPOSAL	166.26
C00001399757	2018/05/03	DISPOSALL INC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	UTILITIES-GARBAGE DISPOSAL	190.52
C00001399757	2018/05/03	DISPOSALL INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	UTILITIES-GARBAGE DISPOSAL	285.78
C00001399757	2018/05/03	DISPOSALL INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	UTILITIES-GARBAGE DISPOSAL	381.04
E00000204149	2018/05/01	DITTMAN, RAYMOND J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399146	2018/05/01	DITTRICH, DONALD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204575	2018/05/01	DIVECCHIO, PASQUALE P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203740	2018/04/27	DIXIE LIME & STONE CO INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	MAINTENANCE OF BUILDINGS, IMPR	20,971.21
E00000203740	2018/04/27	DIXIE LIME & STONE CO INC	SOLID WASTE SYSTEM	UTILITIES	DIRT CREW OPERATIONS	MAINTENANCE OF BUILDINGS, IMPR	66,120.09
C00001399281	2018/05/01	DIXON, BARBARA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204552	2018/05/01	DIXON, DOLORES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399011	2018/05/01	DLT SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	SOFTWARE	46.67
C00001399011	2018/05/01	DLT SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	SOFTWARE	577.78
C00001399011	2018/05/01	DLT SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	SOFTWARE	797.44
C00001399011	2018/05/01	DLT SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	SOFTWARE	2,449.02
C00001399011	2018/05/01	DLT SOLUTIONS LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE IT	SOFTWARE	5,488.00
C00001398840	2018/04/30	DOBBS EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,750.00
C00001398840	2018/04/30	DOBBS EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,750.00
C00001398840	2018/04/30	DOBBS EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,750.00
C00001398840	2018/04/30	DOBBS EQUIPMENT LLC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,750.00
C00001399002	2018/05/01	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	16.97
C00001399002	2018/05/01	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	67.88
C00001399002	2018/05/01	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	294.66
C00001399002	2018/05/01	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	1,385.39
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	13.36
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	15.44
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	15.83
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	16.32
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	16.54
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	26.36
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	26.64

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C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	32.55
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	40.19
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	41.26
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	42.12
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	45.12
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	46.24
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	61.95
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	73.71
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	82.38
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	89.10
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	102.00
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	102.54
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	114.44
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	118.02
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	136.62
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	138.54
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	151.34
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	168.33
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	289.20
C00001399521	2018/05/02	DOBBS EQUIPMENT LLC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	303.46
C00001399773	2018/05/03	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
E00000204612	2018/05/01	DOESCHER, HELENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204100	2018/05/01	DOLAMORE, HARLAND R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205510	2018/05/01	DOMIGAN, BRIAN K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204747	2018/05/01	DOMINGO, AURELIO S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	57.00
C00001399082	2018/05/01	DOMINY, RONALD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.48
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	18.42
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	25.57
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	32.50
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	35.26
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	111.30
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	414.21
C00001399520	2018/05/02	DON MEALEY AUTOMOTIVE LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	509.30
E00000204512	2018/05/01	DONALSON, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204653	2018/05/01	DONDANVILLE, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	2.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	4.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	5.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	10.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	15.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	20.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	25.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	380.00
E00000203753	2018/04/27	DONE RIGHT FIRE GEAR REPAIR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	LAUNDRY and DRY CLEANING	539.22
E00000204720	2018/05/01	DONOVAN, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399877	2018/05/03	DORBERT-LAUBE, LYNN DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	569.00
E00000204734	2018/05/01	DORSETT, GEORGE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400212	2018/05/03	DOSTI, RENATO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000204660	2018/05/01	DOTTS, DANELLEN VAUGHAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203915	2018/05/01	DOUGLAS, LATASHA TIFFANY	HEAD START FY17/18	FAMILY SERVICES	HEAD START PARENT FAMILY & COM	LOCAL TRAVEL	16.42
E00000204075	2018/05/01	DOWDA, WILLIAM C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205580	2018/05/01	DOYLE, MAURICE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400058	2018/05/03	DRAGON REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	55.00
C00001400058	2018/05/03	DRAGON REALTY INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	493.00
C00001400058	2018/05/03	DRAGON REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,042.00
C00001400058	2018/05/03	DRAGON REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,090.00
E00000204344	2018/05/01	DRIGGERS, MELODIE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001398985	2018/05/01	DRIP COMMUNICATIONS LLC	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACTUAL SERVICES NOT OTHER	3,670.00

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C00001398985	2018/05/01	DRIP COMMUNICATIONS LLC	MANDATORY REFUSE COLLECTION	UTILITIES	MANDATORY GARBAGE	GRAPHIC REPROD SVCS	6,571.00
E00000204007	2018/05/01	DRYBURGH, WILLIAM J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204333	2018/05/01	DUBITON, PATRICK H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204373	2018/05/01	DUBOSE, GLADYS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203799	2018/04/30	DUDAS, ROBERT J	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	TOLL CHARGES	35.10
E00000203799	2018/04/30	DUDAS, ROBERT J	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	LOCAL TRAVEL	110.49
C00001400019	2018/05/03	DUDLEY, WOODROW THOMAS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,021.00
E00000204341	2018/05/01	DUFF, DEBORAH GAIL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204350	2018/05/01	DUFFY, LAMONTE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205621	2018/05/01	DUH, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001398608	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	11.97
C00001398599	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.12
C00001398601	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.12
C00001398599	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.19
C00001398603	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.29
C00001398608	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.36
C00001398602	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.74
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	12.74
C00001398598	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	13.53
C00001398600	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	13.53
C00001398602	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	13.53
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	13.53
C00001398602	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	13.60
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	14.09
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	14.30
C00001398601	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	14.61
C00001398603	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	14.98
C00001398601	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	15.69
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	19.03
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	20.04
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	21.67
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	21.70
C00001398603	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	22.59
C00001398599	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	22.74
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	22.74
C00001398604	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	23.21
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	23.28
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	23.68
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	23.83
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	24.46
C00001398600	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	24.84
C00001398600	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	24.91
C00001398598	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	25.38
C00001398598	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	25.69
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	25.93
C00001398610	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	25.97
C00001398598	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.16
C00001398599	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.24
C00001398602	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.24
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.32
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.47
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.58
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.71
C00001398607	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	26.86
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	27.15
C00001398603	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	27.25
C00001398604	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	27.56
C00001398605	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	27.79
C00001398602	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	28.26
C00001398606	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	28.41
C00001398604	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	28.80
C00001398602	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	29.11
C00001398603	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	29.43
C00001398603	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	29.72
C00001398608	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	29.88
C00001398608	2018/04/27	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	UTILITIES	31.04

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399695	2018/05/03	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	578.79
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	583.72
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	705.22
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	732.29
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	869.82
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	877.01
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	901.45
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	928.32
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,088.51
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,224.35
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,263.56
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	1,774.07
C00001399605	2018/05/03	DUKE ENERGY FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	2,078.67
C00001399695	2018/05/03	DUKE ENERGY FLORIDA INC DBA	TRANSPORTATION TRUST	PUBLIC WORKS	ROADS & DRAINAGE	UTILITIES	2,738.26
C00001400386	2018/05/03	DUKES, TOSHIKA R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	73.00
E00000204031	2018/05/01	DUNCAN, BOBBIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205282	2018/05/01	DUNCAN, JOHN B JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399389	2018/05/01	DUNN, LAWRENCE II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399247	2018/05/01	DUNN, NANCY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399785	2018/05/03	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	268.00
C00001399785	2018/05/03	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
C00001399785	2018/05/03	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	689.00
C00001399785	2018/05/03	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	711.00
C00001399785	2018/05/03	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	761.00
C00001399785	2018/05/03	DUNWOODIE OF ORLANDO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	831.00
C00001400227	2018/05/03	DUONG, LINH MY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	979.00
C00001400230	2018/05/03	DUONG, THOMAS TAI MANH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	490.00
C00001400230	2018/05/03	DUONG, THOMAS TAI MANH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	925.00
C00001400230	2018/05/03	DUONG, THOMAS TAI MANH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	4,019.00
E00000204654	2018/05/01	DURANT, WILLIAM E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205078	2018/05/01	DURKOVIC, STEVEN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204180	2018/05/01	DUTTON, RICHARD A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	(64.00)
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	(64.00)
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	64.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	MISCELLANEOUS OPERATING SUPPLI	64.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	64.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	MISCELLANEOUS OPERATING SUPPLI	64.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	130.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	130.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	160.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	160.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	170.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	170.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	574.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	574.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	19,992.00
E00000205794	2018/05/03	DUVAL FORD LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	ADM & DESIGN	ROLLING STOCK	19,992.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF BUILDINGS, IMPR	126.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	126.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	140.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	MAINTENANCE OF BUILDINGS, IMPR	762.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	832.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	984.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF BUILDINGS, IMPR	1,280.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	1,747.00
C00001398672	2018/04/27	DUVAL LANDSCAPE MAINTENANCE LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	2,974.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398926	2018/05/01	EMBARQ FLORIDA INC DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	186.57
C00001398926	2018/05/01	EMBARQ FLORIDA INC DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	235.56
C00001398925	2018/05/01	EMBARQ FLORIDA INC DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	331.14
C00001398926	2018/05/01	EMBARQ FLORIDA INC DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	490.28
C00001398926	2018/05/01	EMBARQ FLORIDA INC DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	1,329.12
C00001398926	2018/05/01	EMBARQ FLORIDA INC DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	2,723.09
C00001399551	2018/05/02	EMBARQ FLORIDA INC DBA/	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	COMMUNICATIONS	119.81
C00001399563	2018/05/02	EMBARQ FLORIDA INC DBA/	TRANSPORTATION TRUST	PUBLIC WORKS	WEST	COMMUNICATIONS	131.65
C00001399599	2018/05/03	EMBARQ FLORIDA INC DBA/	GENERAL FUND	FAMILY SERVICES	MAINTENANCE UNITS	COMMUNICATIONS	47.27
C00001399600	2018/05/03	EMBARQ FLORIDA INC DBA/	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	COMMUNICATIONS	82.05
C00001399598	2018/05/03	EMBARQ FLORIDA INC DBA/	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	COMMUNICATIONS	150.45
C00001400503	2018/05/03	ENEAS, LINDA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	739.00
E00000204228	2018/05/01	ENGASSER, RONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204759	2018/05/01	ENGINEER, BHANUPRASAD T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204366	2018/05/01	ENNIS, BRENDA G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205277	2018/05/01	ENOS, ZHAWN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	66.00
E00000204167	2018/05/01	ENSOR, CHARLES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000203823	2018/04/30	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	603.49
C00001399706	2018/05/03	ENVIRONMENTAL RESEARCH & DESIGN INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	WATER QUALITY IMPROVEMENTS	CONTRACTUAL SERVICES NOT OTHER	5,000.00
C00001398844	2018/04/30	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	SOFTWARE LICENSING SUPPORT FEE	31,686.57
E00000203835	2018/04/30	ENVIROWASTE SERVICES GROUP INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	1,930.50
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.01
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	0.01
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.02
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.03
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.04
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.05
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.06
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.11
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.23
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	0.39
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	0.73
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2.82
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	3.60
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	5.25
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	6.53
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	25.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	40.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	50.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	50.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	50.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	60.00

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E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	200.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	210.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	231.60
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	260.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	400.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	574.80
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	1,691.40
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2,000.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2,100.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	3,151.20
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	3,916.20
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	4,104.00
E00000203906	2018/05/01	ENVIROWASTE SERVICES GROUP INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	7,202.00
C00001399557	2018/05/02	EQUIFAX INFORMATION SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	2,581.51
C00001399557	2018/05/02	EQUIFAX INFORMATION SERVICES LLC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	2,907.75
C00001399863	2018/05/03	ERICKSON, SCOTT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	59.00
E00000204146	2018/05/01	ESKITE, CHARLOTTE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399351	2018/05/01	ESPINOZA, ELFER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400103	2018/05/03	ESTAD LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	167.00
C00001400103	2018/05/03	ESTAD LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	666.00
C00001400103	2018/05/03	ESTAD LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	670.00
C00001400103	2018/05/03	ESTAD LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	725.00
C00001400562	2018/05/03	ESTALA VELAZQUEZ, LYMARIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	111.00
C00001400035	2018/05/03	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	438.00
C00001400035	2018/05/03	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	885.00
C00001400035	2018/05/03	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	952.00
C00001400035	2018/05/03	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,021.00
C00001400035	2018/05/03	ESTATE OF EARL J LEWIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,050.00
E00000204669	2018/05/01	ESTERS, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001400376	2018/05/03	ESTRADA ANDUJAR, Omayra Esthel	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	90.00
C00001399920	2018/05/03	ESTRADA, WALESKA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	166.00
C00001398630	2018/04/27	ETR LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	1,313.00
C00001398630	2018/04/27	ETR LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	1,313.00
C00001398630	2018/04/27	ETR LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	1,313.00
C00001399108	2018/05/01	EUDELL, JANNIE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203945	2018/05/01	EVANS, ERMAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399183	2018/05/01	EVANS, LARRY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399077	2018/05/01	EVANS, RANDALL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399816	2018/05/03	EVERGREEN RRH LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	331.00
E00000205740	2018/05/02	EVERS, WHITNEY ELIZABETH	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	5.25
E00000204284	2018/05/01	EVERSOLE, CLAUDIA N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000203743	2018/04/27	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000203744	2018/04/27	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	MAINTENANCE OF EQUIPMENT	695.00
E00000203744	2018/04/27	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	3,021.00
E00000203744	2018/04/27	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	3,074.00
E00000203744	2018/04/27	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	3,233.00
E00000203836	2018/04/30	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	3,405.00
E00000203836	2018/04/30	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,571.65
E00000203836	2018/04/30	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CORROSION CONTROL	6,589.81

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000205812	2018/05/03	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	MAINTENANCE OF EQUIPMENT	825.00
E00000205812	2018/05/03	EWT HOLDINGS III CORP DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	MAINTENANCE OF EQUIPMENT	825.00
C00001399565	2018/05/02	EXPRESS SUPPLY INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MATERIALS FOR CONSTRUCTION AND	5,999.98
C00001399565	2018/05/02	EXPRESS SUPPLY INC	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	MATERIALS FOR CONSTRUCTION AND	7,799.94
E00000204714	2018/05/01	FADLEY, SAMMY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204517	2018/05/01	FAELLA, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204696	2018/05/01	FAGG, LILLIAN MAE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205294	2018/05/01	FAIR, BERNEDINE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400094	2018/05/03	FAIRCLOTH, CAROLINA V	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	898.00
C00001399931	2018/05/03	FAIRVIEW ASSOCIATES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
E00000204993	2018/05/01	FAISON, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001398624	2018/04/27	FANN EMBLEM & EMBROIDERY CO INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	222.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	424.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	558.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	784.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	847.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	915.00
C00001400246	2018/05/03	FARH-LAMPLIGHTER AFFORDABLE HOUSING DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,058.00
E00000205391	2018/05/01	FARIS, BARBARA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399312	2018/05/01	FARMER, JERRY K SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204513	2018/05/01	FARRELL, EARNESTINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205320	2018/05/01	FARRELL, SEAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400574	2018/05/03	FARRINGTON, ROASHELL N	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	65.00
E00000205056	2018/05/01	FARRIS, BRUCE W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204096	2018/05/01	FARRIS, JOYCE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204195	2018/05/01	FARROW, ANNE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205019	2018/05/01	FARROW, BOB D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400168	2018/05/03	FASSB INVESTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	678.00
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1.53
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1.53
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	2.97
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	4.30
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	4.36
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	4.70
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	5.41
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	8.16
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	9.28
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	10.44
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	12.48
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	15.98
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	19.60
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	21.00
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	106.40
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	217.70
C00001398838	2018/04/30	FASTENAL COMPANY	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	282.17
E00000205835	2018/05/03	FATIMA, AFSHAN	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	LICENSE AND CERTIFICATION FEES	75.00
E00000204824	2018/05/01	FAVINGER, LOUISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399925	2018/05/03	FEBUS MATOS, LUIS I	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	424.00

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E00000205221	2018/05/01	FEDELE, PAMELA T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399020	2018/05/01	FEDERAL EXPRESS CORPORATION	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV PHARMACEUTICAL SERVICES	POSTAGE and MESSENGER SVCS	32.41
C00001399020	2018/05/01	FEDERAL EXPRESS CORPORATION	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV EMERG REL GRT ADMIN	POSTAGE and MESSENGER SVCS	107.89
C00001399020	2018/05/01	FEDERAL EXPRESS CORPORATION	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV PHARMACEUTICAL SERVICES	POSTAGE and MESSENGER SVCS	109.37
C00001399526	2018/05/02	FEDERAL EXPRESS CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	POSTAGE and MESSENGER SVCS	(0.39)
C00001399526	2018/05/02	FEDERAL EXPRESS CORPORATION	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	POSTAGE and MESSENGER SVCS	6.54
C00001399526	2018/05/02	FEDERAL EXPRESS CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	POSTAGE and MESSENGER SVCS	32.70
C00001399526	2018/05/02	FEDERAL EXPRESS CORPORATION	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	POSTAGE and MESSENGER SVCS	32.94
C00001399721	2018/05/03	FEDERAL EXPRESS CORPORATION	GENERAL FUND	CORRECTIONS	MEDICAL SERVICE	POSTAGE and MESSENGER SVCS	353.04
C00001399782	2018/05/03	FEDRICK, JAMES OR CAROLYN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	593.00
E00000205558	2018/05/01	FEENBERG, C SUE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204914	2018/05/01	FEENEY, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204930	2018/05/01	FEENEY, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399964	2018/05/03	FELTHOUSEN, JEFFREY B	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	459.00
C00001400519	2018/05/03	FELTON, NICOLE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	112.00
E00000204274	2018/05/01	FELTON, THOMAS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205142	2018/05/01	FENNER, WILLIAM O III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400009	2018/05/03	FEQUIERE, ROSE-MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	406.00
E00000204277	2018/05/01	FERDINANDSEN, DENNIS A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	44.00
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	138.00
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	371.64
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	396.00
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	528.00
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	650.00
C00001398854	2018/04/30	FERGUSON ENTERPRISES INC DBA	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	WAREHOUSE INVENTORY	1,008.00
E00000204970	2018/05/01	FERGUSON, DONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204390	2018/05/01	FERGUSON, LEO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400022	2018/05/03	FERGUSON, SHARON LAKAY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	67.00
E00000203776	2018/04/27	FERRELLGAS LP	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	UTILITIES-GAS	1,148.73
C00001398876	2018/05/01	FERRER RIVERA, LISBEL	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	8.90
E00000205204	2018/05/01	FERRER, EVELYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400226	2018/05/03	FETLAR LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,375.00
C00001398690	2018/04/27	FGHP PROPERTIES LIMITED PARTNERSHIP - THE TRI-PLEX	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	2,833.33
C00001398690	2018/04/27	FGHP PROPERTIES LIMITED PARTNERSHIP - THE TRI-PLEX	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	8,333.33
E00000204931	2018/05/01	FICHTEL, TYRONE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399579	2018/05/03	FIDELITY NATIONAL TITLE OF FLORIDA INC F	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	11.78
C00001398978	2018/05/01	FIFTH THIRD BANK	CONVENTION CENTER	CONVENTION CENTER	FINANCIAL ADMINISTRATION	BANK CHARGES	256.85
C00001398978	2018/05/01	FIFTH THIRD BANK	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	BANK CHARGES	256.85
E00000204748	2018/05/01	FIGUERAS, MARIA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205439	2018/05/01	FIGUEROA, ALVIN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399417	2018/05/01	FIGUEROA, ANTONIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205392	2018/05/01	FIGUEROA, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400122	2018/05/03	FIGUEROA, MARLUAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	48.00
C00001399207	2018/05/01	FINCHER, WILLIE T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204657	2018/05/01	FINE, DORIS SUE	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	54.00
E00000204178	2018/05/01	FINNERTY, KATHLEEN ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399028	2018/05/01	FIRST AMERICAN TITLE INSURANCE COMPANY	TAFT-VINELAND ROAD PROP SHARE AGMT	PUBLIC WORKS	TAFT-VINELD RD(441 TO ORNG AV)	LAND and PERM EASEMENTS	325.00
C00001400109	2018/05/03	FIRST BAPTIST HOUSING INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	49.00
C00001400109	2018/05/03	FIRST BAPTIST HOUSING INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	114.00
C00001400109	2018/05/03	FIRST BAPTIST HOUSING INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	210.00

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C00001400109	2018/05/03	FIRST BAPTIST HOUSING INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	221.00
C00001400109	2018/05/03	FIRST BAPTIST HOUSING INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	241.00
C00001400109	2018/05/03	FIRST BAPTIST HOUSING INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	323.00
C00001399609	2018/05/03	FIRST CHOICE REPORTING SERVICES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	LEGAL SERVICES	85.00
C00001398889	2018/05/01	FIRST INTERNATIONAL TITLE ESCROW ACCOUNT	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	17.36
E00000205622	2018/05/01	FISCHER, KATHLEEN G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204404	2018/05/01	FISCHER, ROBERT H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204921	2018/05/01	FISH, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399709	2018/05/03	FISHER & PHILLIPS LLP - ATTYS	GENERAL FUND	OFFICE OF ACCOUNTABILITY	COMPLIANCE AND EMPLOYEE/LABOR RELATIONS	LEGAL SERVICES	4,671.00
C00001398625	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MAINTENANCE OF EQUIPMENT	42.40
C00001398625	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	MAINTENANCE OF EQUIPMENT	94.68
C00001398625	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	132.00
C00001398625	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	132.00
C00001398625	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	EQUIPMENT LESS THAN \$1000	177.00
C00001398636	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE/HOSE EQUIPMENT	EQUIPMENT LESS THAN \$1000	787.86
C00001398636	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	1,668.00
C00001398636	2018/04/27	FISHER SCIENTIFIC CO LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	CLOTHING AND WEARING APPAREL	3,936.48
E00000205119	2018/05/01	FISHER, ELAINE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399061	2018/05/01	FITZGERALD, BARBARA T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001399245	2018/05/01	FITZGERALD, JOHN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001398706	2018/04/27	FIVE PAK UNIVERSITY BOULEVARD LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	13,970.66
C00001400678	2018/05/03	FL DISBURSEMENT UNIT 16-0002511DR	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	136.00
E00000205321	2018/05/01	FLANDERS, KENNETH J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001398644	2018/04/27	FLEET ACQUISITIONS LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	136.09
C00001399496	2018/05/02	FLEETWASH INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	3.80
C00001399496	2018/05/02	FLEETWASH INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	40.84
C00001399496	2018/05/02	FLEETWASH INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	95.00
C00001399496	2018/05/02	FLEETWASH INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	224.50
C00001399496	2018/05/02	FLEETWASH INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	796.40
E00000203953	2018/05/01	FLEISCH, MARVIN H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001399185	2018/05/01	FLEMING, EDWARD A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400320	2018/05/03	FLEURIMOND, JACQUELINE R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	822.00
C00001400320	2018/05/03	FLEURIMOND, JACQUELINE R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	2,540.00
E00000204618	2018/05/01	FLOMERFELT, H E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000204763	2018/05/01	FLORA, BRIAN G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204733	2018/05/01	FLORER, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400589	2018/05/03	FLORES OTERO, ESTHER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	67.00
E00000205541	2018/05/01	FLORES, JAIME A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204518	2018/05/01	FLORES, JUAN PABLO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204915	2018/05/01	FLORES, VICTOR JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	14.64
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	106.92
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	110.76
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	115.20
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	115.20
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	115.20
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	115.20
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	115.20

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E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	115.20
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	316.59
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	336.00
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	443.10
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	445.90
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	451.44
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	454.74
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	462.00
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	465.26
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	548.64
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	850.50
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	923.40
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	923.40
E00000203841	2018/04/30	FLORIDA CLEANING SYSTEMS INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	EAST MAINTENANCE DISTRICT	JANITORIAL SVC and SUPPLY	956.34
C00001398988	2018/05/01	FLORIDA DEPT OF AGRICULTURE & CONSUMER SVCS	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	PAYMENTS TO OTHER GOVERNMENTAL	10.00
C00001398988	2018/05/01	FLORIDA DEPT OF AGRICULTURE & CONSUMER SVCS	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	PAYMENTS TO OTHER GOVERNMENTAL	550.00
C00001398614	2018/04/27	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	PAYMENTS TO OTHER GOVERNMENTAL	420.00
C00001398536	2018/04/27	FLORIDA DEPT OF HEALTH	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	PAYMENTS TO OTHER GOVERNMENTAL	250.00
C00001398622	2018/04/27	FLORIDA DEPT OF JUVENILE JUSTICE	GENERAL FUND	FAMILY SERVICES	JUVENILE DETENTION CENTER	PAYMENTS TO OTHER GOVERNMENTAL	6.48
C00001398622	2018/04/27	FLORIDA DEPT OF JUVENILE JUSTICE	GENERAL FUND	FAMILY SERVICES	JUVENILE DETENTION CENTER	PAYMENTS TO OTHER GOVERNMENTAL	12.96
C00001398981	2018/05/01	FLORIDA DEPT OF LAW ENFORCEMENT	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	PAYMENTS TO OTHER GOVERNMENTAL	132.00
C00001398981	2018/05/01	FLORIDA DEPT OF LAW ENFORCEMENT	GENERAL FUND	FAMILY SERVICES	GREAT OAKS VILLAGE	PAYMENTS TO OTHER GOVERNMENTAL	176.00
C00001399734	2018/05/03	FLORIDA DEPT OF LAW ENFORCEMENT	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	1,188.00
C00001399734	2018/05/03	FLORIDA DEPT OF LAW ENFORCEMENT	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	1,368.00
E00000205700	2018/05/02	FLORIDA DESIGN CONTRACTORS INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH WTR RECLAM FACIL PHASE 5	STRUCT and FAC OTH TH BLDGS	399,538.67
E00000203756	2018/04/27	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	LOGISTICS	MEDICINESandDRUGS	325.00
E00000203756	2018/04/27	FLORIDA DISCOUNT DRUGS DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES	MEDICINESandDRUGS	676.00
C00001400319	2018/05/03	FLORIDA DREAMS REALTY GROUP INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,239.00
C00001400319	2018/05/03	FLORIDA DREAMS REALTY GROUP INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,453.00
C00001400469	2018/05/03	FLORIDA MANAGEMENT SPECIALISTS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,097.00
C00001399873	2018/05/03	FLORIDA QUALITY HOMES & INVESTMENTS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400353	2018/05/03	FLORIDA REAL ESTATE INVESTMENTS & HLDGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	726.00
C00001400299	2018/05/03	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	435.00
C00001400299	2018/05/03	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	441.00
C00001400299	2018/05/03	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	724.00
C00001400299	2018/05/03	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	829.00
C00001400299	2018/05/03	FLORIDA REALTY INVESTMENTS PROPERTY MGMT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	972.00

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C00001399007	2018/05/01	FLORIDA STATE UNIVERSITY	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	CONTRACTUAL SERVICES NOT OTHER	48.28
C00001399007	2018/05/01	FLORIDA STATE UNIVERSITY	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	CONTRACTUAL SERVICES NOT OTHER	133.11
C00001399007	2018/05/01	FLORIDA STATE UNIVERSITY	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	CONTRACTUAL SERVICES NOT OTHER	153.78
C00001399007	2018/05/01	FLORIDA STATE UNIVERSITY	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	CONTRACTUAL SERVICES NOT OTHER	266.15
C00001399007	2018/05/01	FLORIDA STATE UNIVERSITY	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	CONTRACTUAL SERVICES NOT OTHER	1,315.84
C00001399007	2018/05/01	FLORIDA STATE UNIVERSITY	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	COMPUTING SERVICES	CONTRACTUAL SERVICES NOT OTHER	1,680.31
C00001399776	2018/05/03	FLOYD, JEAN L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	280.00
E00000204056	2018/05/01	FLOYD, MITCHEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000204386	2018/05/01	FLYNCH, CONCHITA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001400323	2018/05/03	FOCUS JCR ORLANDO MF INVESTORS II LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	315.00
E00000205607	2018/05/01	FOGLESONG, CAROL REMINGTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	81.00
E00000203809	2018/04/30	FOLMAR, WILLIAM A JR	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	6.00
E00000203809	2018/04/30	FOLMAR, WILLIAM A JR	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	12.46
E00000205357	2018/05/01	FONSECA, MARTIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000205820	2018/05/03	FORBES, DELROSE R	HEAD START FY17/18	FAMILY SERVICES	HEAD START PARENT FAMILY & COM	LOCAL TRAVEL	25.10
C00001400357	2018/05/03	FORBES, REGINALD DONALD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	544.00
E00000203862	2018/04/30	FORD, CRYSTAL	GENERAL FUND	HEALTH SERVICES	EMERGENCY MEDICAL SERVICES	LOCAL TRAVEL	14.51
C00001400295	2018/05/03	FORD, MARIETTA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	28.00
C00001400322	2018/05/03	FORD, SHACONDA FONTEA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	181.00
C00001399138	2018/05/01	FORSBERG, THERESA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000204374	2018/05/01	FORTIER, MICHAEL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205481	2018/05/01	FORTSON, RUBY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000204882	2018/05/01	FOSBINDER, SHARAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001399141	2018/05/01	FOSTER, SHIRLEY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000205459	2018/05/01	FOSTIER, MARK A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	90.00
E00000204783	2018/05/01	FOULKES, MAURICE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000204164	2018/05/01	FOUNTAIN, DALE SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001399342	2018/05/01	FOUNTAIN, OLIVIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001399942	2018/05/03	FOUNTAINS AT LEE VISTA LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,198.00
C00001400298	2018/05/03	FOUNTAINS AT MILLENIA II LLLP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	410.00
C00001400298	2018/05/03	FOUNTAINS AT MILLENIA II LLLP DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	981.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	453.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	468.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	500.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	715.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	782.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	787.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	864.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	937.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	952.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,010.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,104.00
C00001399991	2018/05/03	FOUNTAINS AT MILLENIA III LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,678.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	342.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	728.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	748.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	839.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	839.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	864.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	913.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,056.00
C00001400102	2018/05/03	FOUNTAINS AT MILLENIA IV LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,115.00
C00001400095	2018/05/03	FOUR HANDS ON LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
E00000203988	2018/05/01	FOWKES, DAVID W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000205266	2018/05/01	FOWLER, JEROME	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000204506	2018/05/01	FOX, DONNA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	45.00

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E00000205082	2018/05/01	FOX, EDWARD J JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205099	2018/05/01	FRADEN, JESUS A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399998	2018/05/03	FRAGUZ HOLDINGS CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	600.00
C00001399998	2018/05/03	FRAGUZ HOLDINGS CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400530	2018/05/03	FRANCESCHINI, SANTIAGO S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	801.00
E00000204519	2018/05/01	FRANCIS, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204859	2018/05/01	FRANCIS, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400424	2018/05/03	FRANCIS, SHAUNA SHENICA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	61.00
C00001400591	2018/05/03	FRANCO DIAZ, LYDIA ESTHER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	107.00
E00000203757	2018/04/27	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	85.28
E00000203747	2018/04/27	FRANK GAY PLUMBING INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	529.50
E00000203757	2018/04/27	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,443.12
E00000203757	2018/04/27	FRANK GAY PLUMBING INC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	4,236.00
E00000203824	2018/04/30	FRANK GAY PLUMBING INC	SOLID WASTE SYSTEM	UTILITIES	PORTER	MAINTENANCE OF BUILDINGS, IMPR	86.80
E00000203824	2018/04/30	FRANK GAY PLUMBING INC	SOLID WASTE SYSTEM	UTILITIES	PORTER	MAINTENANCE OF BUILDINGS, IMPR	262.04
E00000203824	2018/04/30	FRANK GAY PLUMBING INC	SOLID WASTE SYSTEM	UTILITIES	PORTER	MAINTENANCE OF BUILDINGS, IMPR	423.60
E00000205786	2018/05/03	FRANK GAY PLUMBING INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	52.95
E00000205804	2018/05/03	FRANK GAY PLUMBING INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	79.43
C00001400239	2018/05/03	FRANKLIN FINANCIAL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,001.00
E00000203965	2018/05/01	FRANKLIN, BESSIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203974	2018/05/01	FRANKLIN, HAROLD G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399197	2018/05/01	FRANKLIN, WILLIE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000203935	2018/05/01	FRANQUI, ANIBAL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203935	2018/05/01	FRANQUI, ANIBAL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203935	2018/05/01	FRANQUI, ANIBAL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203935	2018/05/01	FRANQUI, ANIBAL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205680	2018/05/01	FRANQUI, ANIBAL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399943	2018/05/03	FRASER, STANFORD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	439.00
C00001399943	2018/05/03	FRASER, STANFORD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,096.00
E00000205088	2018/05/01	FRAZIER, TARZAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204437	2018/05/01	FREEMAN, HOWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204956	2018/05/01	FREEMAN, ROBERT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399171	2018/05/01	FRENCH, CLIVE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399265	2018/05/01	FRENCH, DIANE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204664	2018/05/01	FRESK, MARILYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400548	2018/05/03	FREYTES- CARRION, KERALIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	123.00
C00001400250	2018/05/03	FRIESEN, REBECCA LYNN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	133.00
E00000205594	2018/05/01	FRISH, JOHN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001399580	2018/05/03	FRITSCHY,TERESA	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	97.96
E00000204631	2018/05/01	FROMER, FLORENCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203778	2018/04/27	FRONTLINE OUTREACH INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LEASES-BUILDINGS/STRUCTURES	10,214.17
E00000205032	2018/05/01	FRYE, PAUL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204221	2018/05/01	FRYE, TIMOTHY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204252	2018/05/01	FULLER, LARRY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204196	2018/05/01	FULLER, ROBERT F JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204894	2018/05/01	FULSE, DWIGHT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000203993	2018/05/01	FULSE, ROUNETTE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00

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E00000204368	2018/05/01	FULTON, LILY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399833	2018/05/03	FULTON, PATRICIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	19.00
E00000205267	2018/05/01	FURNEAUX, GREGORY WELLS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205247	2018/05/01	FURNEAUX, KERRIE JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205038	2018/05/01	FURRY, WAYNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204648	2018/05/01	FUSHER, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204872	2018/05/01	FUSSELL, CYNTHIA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398616	2018/04/27	G & C OC INVESTORS LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION-GF	MISCELLANEOUS OPERATING SUPPLI	44.15
C00001398705	2018/04/27	G & C OC INVESTORS LLC	GENERAL FUND	HEALTH SERVICES	PUBLIC HEALTH	LEASES-BUILDINGS/STRUCTURES	512.64
C00001398615	2018/04/27	G & C OC INVESTORS LLC	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F	LEASES-BUILDINGS/STRUCTURES	5,165.23
C00001398705	2018/04/27	G & C OC INVESTORS LLC	GENERAL FUND	HEALTH SERVICES	MATCH	LEASES-BUILDINGS/STRUCTURES	11,254.39
C00001398616	2018/04/27	G & C OC INVESTORS LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	PUBLIC HEALTH	LEASES-BUILDINGS/STRUCTURES	32,599.01
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	HEAD START FY17/18	FAMILY SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	566.10
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	598.00
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	668.22
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	751.36
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	960.00
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	2,209.61
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	HEAD START FY17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	2,553.46
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	3,513.25
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	4,548.48
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	5,229.44
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	9,358.41
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	10,552.77
C00001399718	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	24,296.74
C00001399715	2018/05/03	G A FOOD SERVICES OF PINELLAS COUNTY INC DBA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	29,206.32
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CONTRACTUAL SERVICES NOT OTHER	150.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	318.36
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CONTRACTUAL SERVICES NOT OTHER	318.36
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	318.36
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	318.36
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CONTRACTUAL SERVICES NOT OTHER	318.36
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	325.94
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	CONTRACTUAL SERVICES NOT OTHER	325.94
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	325.94
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	325.94
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CONTRACTUAL SERVICES NOT OTHER	325.94
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	450.00

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C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	801.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CONTRACTUAL SERVICES NOT OTHER	801.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	CONTRACTUAL SERVICES NOT OTHER	801.00
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WEST	CONTRACTUAL SERVICES NOT OTHER	955.08
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	977.82
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	CONTRACTUAL SERVICES NOT OTHER	981.23
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	EAST	CONTRACTUAL SERVICES NOT OTHER	981.23
C00001398646	2018/04/27	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	WATER RECLAMATION TREATMENT	CONTRACTUAL SERVICES NOT OTHER	983.40
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	HEALTH SERVICES	EAST	CONTRACTUAL SERVICES NOT OTHER	1,053.15
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	MEDICAL	CONTRACTUAL SERVICES NOT OTHER	2,242.80
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT	CONTRACTUAL SERVICES NOT OTHER	2,364.96
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	2,376.30
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	2,376.30
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	2,546.88
C00001398646	2018/04/27	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	3,237.03
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	CRT FACIL-MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	3,274.56
C00001398664	2018/04/27	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	CONTRACTUAL SERVICES NOT OTHER	3,274.56
C00001398646	2018/04/27	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	WATER RECLAMATION MAINT	CONTRACTUAL SERVICES NOT OTHER	3,318.90
C00001398646	2018/04/27	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	CRT FACIL-MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	3,492.38
C00001398646	2018/04/27	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	CRT FACIL-MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	19,719.35
C00001398646	2018/04/27	G4S SECURE SOLUTIONS USA INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	CRT FACIL-MAINTENANCE	CONTRACTUAL SERVICES NOT OTHER	23,207.18
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	FAMILY SERVICES	YFS ADMIN & SUPPORT	CONTRACTUAL SERVICES NOT OTHER	538.00
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,200.00
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,368.38
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
C00001398833	2018/04/30	G4S SECURE SOLUTIONS USA INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	1,381.73
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	1,027.40
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	1,040.40
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	1,097.94
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	1,338.60
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	1,338.60
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	1,425.12
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	JUVENILE ASSESSMENT CENTER	CONTRACTUAL SERVICES NOT OTHER	1,577.76
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	JUVENILE ASSESSMENT CENTER	CONTRACTUAL SERVICES NOT OTHER	1,716.16
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	VIDEO VISITATION	CONTRACTUAL SERVICES NOT OTHER	2,186.38
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	VIDEO VISITATION	CONTRACTUAL SERVICES NOT OTHER	2,186.38
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	JUVENILE ASSESSMENT CENTER	CONTRACTUAL SERVICES NOT OTHER	3,146.15
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	JUVENILE ASSESSMENT CENTER	CONTRACTUAL SERVICES NOT OTHER	3,673.44
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	JUVENILE ASSESSMENT CENTER	CONTRACTUAL SERVICES NOT OTHER	8,132.28
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	JUVENILE ASSESSMENT CENTER	CONTRACTUAL SERVICES NOT OTHER	8,749.90
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	13,063.08
C00001399498	2018/05/02	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	CORRECTIONS	PERIMETER SECURITY	CONTRACTUAL SERVICES NOT OTHER	13,551.56
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT	CONTRACTUAL SERVICES NOT OTHER	801.00
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	GENERAL FUND	HEALTH SERVICES	WEST	CONTRACTUAL SERVICES NOT OTHER	981.75
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	MEDICAL	CONTRACTUAL SERVICES NOT OTHER	2,242.80
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	2,242.80
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	2,242.80
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION NW TREATMENT	CONTRACTUAL SERVICES NOT OTHER	2,242.80
C00001399750	2018/05/03	G4S SECURE SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS	CONTRACTUAL SERVICES NOT OTHER	2,242.80
E00000204495	2018/05/01	GABIOUD, VIRGINIA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	36.00
E00000205106	2018/05/01	GABRIEL, EDWARD Y	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000205158	2018/05/01	GAGE, CHRISTOPHER S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
C00001400244	2018/05/03	GAINES, FREDRINA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	60.00
E00000204697	2018/05/01	GAINES, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000205311	2018/05/01	GALANTY, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001399241	2018/05/01	GALARZA, RADAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000205559	2018/05/01	GALFO, JOHN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00

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C00001399234	2018/05/01	GALL, RONALD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204536	2018/05/01	GALLADAY, THOMAS L.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205409	2018/05/01	GALLAGHER, FRANK J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204932	2018/05/01	GALLAGHER, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204844	2018/05/01	GALLAGHER, WALTER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205660	2018/05/01	GALLOWAY, WANZO JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205832	2018/05/03	GAMBLE, DIANA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	11.88
E00000205381	2018/05/01	GANDY, THOMAS D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204011	2018/05/01	GANLEY, MARGARET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203916	2018/05/01	GARAY, YANETSY	HEAD START FY17/18	FAMILY SERVICES	HEAD START PARENT FAMILY & COM	TOLL CHARGES	1.91
E00000203916	2018/05/01	GARAY, YANETSY	HEAD START FY17/18	FAMILY SERVICES	HEAD START PARENT FAMILY & COM	LOCAL TRAVEL	12.59
C00001400112	2018/05/03	GARCIA - HERNANDEZ, LISSETTE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	95.00
C00001398877	2018/05/01	GARCIA, ANNA	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	9.88
C00001400245	2018/05/03	GARCIA, BRENDY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	83.00
C00001400050	2018/05/03	GARCIA, JOSUE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	763.00
E00000205159	2018/05/01	GARCIA, SANDRA I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205181	2018/05/01	GARDNER, KENNETH W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205623	2018/05/01	GARLOCK, PENELOPE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204508	2018/05/01	GARNER, ALLEN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399267	2018/05/01	GARRISON, MARY JO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
E00000205312	2018/05/01	GASKILL, DAVID M SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399319	2018/05/01	GASS, DANIEL S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204735	2018/05/01	GASTEIGER, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400575	2018/05/03	GATOR SLAM LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	552.00
C00001399353	2018/05/01	GAUT, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204677	2018/05/01	GAWLIK, RONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399787	2018/05/03	GAYLE, CARL A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	652.00
C00001399787	2018/05/03	GAYLE, CARL A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	928.00
C00001399787	2018/05/03	GAYLE, CARL A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,092.00
C00001399787	2018/05/03	GAYLE, CARL A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,300.00
E00000204093	2018/05/01	GEHRIG, JOHN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204802	2018/05/01	GELTCH, WARREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(113.15)
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	(23.40)
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	2.04
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	3.53
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	8.00
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	24.60
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	29.88
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	38.85
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	41.38
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	65.64
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	76.14
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	152.78
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	159.08
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	162.10
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	180.89
C00001399541	2018/05/02	GENUINE PARTS CO DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	292.50
C00001399749	2018/05/03	GEO-COMM INC	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	CONTRACTUAL SERVICES NOT OTHER	4,983.25
C00001400305	2018/05/03	GEOFFREY, PAULA K	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	336.00
C00001399425	2018/05/01	GEOFROY, ANGELA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00

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E00000205661	2018/05/01	GEORGE, DONALD W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400345	2018/05/03	GEORGE, KISHMA MARISA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	69.00
C00001399367	2018/05/01	GEORGEVICH, MICHAEL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204454	2018/05/01	GERRY, GENE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205360	2018/05/01	GHEBREHIWET, FANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205464	2018/05/01	GIAMBARBEREE, PATRICIA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205769	2018/05/03	GIBBS & REGISTER INC	TRANSP IMPACT FEE AREA 4	PUBLIC WORKS	REAMS ROAD (FIQUETTE RD/CR535)	ROADS-COLLECTOR/ARTERIAL	52,567.20
E00000205769	2018/05/03	GIBBS & REGISTER INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTH SVC AREA EFFLUENT REUSE	UTILITY RELOCATIONS	62,217.00
E00000205769	2018/05/03	GIBBS & REGISTER INC	WATER UTILITIES SYSTEM	UTILITIES	WW RELOC II	UTILITY RELOCATIONS	76,780.80
C00001400541	2018/05/03	GIBBS, CRYSTAL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	61.00
E00000205268	2018/05/01	GIBSON, KEVIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399145	2018/05/01	GIBSON, LEOMIA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399049	2018/05/01	GILBERT, JULIA H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204136	2018/05/01	GILES, WILLIAM D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399148	2018/05/01	GILL, BETTYE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399308	2018/05/01	GILMORE, ELLA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399752	2018/05/03	GILSON ENGINEERING SALES OF FL INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	73.74
C00001399752	2018/05/03	GILSON ENGINEERING SALES OF FL INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	579.00
C00001399409	2018/05/01	GINYARD, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205222	2018/05/01	GIONET, DAVID J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205095	2018/05/01	GIROUX, SUZANNE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204916	2018/05/01	GIRTMAN, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205815	2018/05/03	GIW INDUSTRIES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	828.00
E00000205815	2018/05/03	GIW INDUSTRIES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	990.00
E00000205815	2018/05/03	GIW INDUSTRIES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF EQUIPMENT	1,815.00
E00000205796	2018/05/03	GLE ASSOCIATES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONSULTANT SERVICES	100.00
E00000205796	2018/05/03	GLE ASSOCIATES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONSULTANT SERVICES	100.00
E00000205796	2018/05/03	GLE ASSOCIATES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONSULTANT SERVICES	150.00
E00000205796	2018/05/03	GLE ASSOCIATES INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONSULTANT SERVICES	735.00
E00000204548	2018/05/01	GLENN, ROSALIND L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204083	2018/05/01	GLYNN, JOSEPH E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400555	2018/05/03	GM & PD INVESTMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	724.00
E00000205440	2018/05/01	GODBOUT, GRACE SNOW	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205669	2018/05/01	GODWIN, ELIZABETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	78.00
E00000204334	2018/05/01	GODWIN, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205339	2018/05/01	GOFPHIN, DARIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400133	2018/05/03	GOLD STAR REALTY AND MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	363.00
E00000204685	2018/05/01	GOLD, DAVID D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400186	2018/05/03	GOLDEN OAK LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(358.80)
C00001400186	2018/05/03	GOLDEN OAK LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	456.00
C00001400186	2018/05/03	GOLDEN OAK LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	998.00
C00001400186	2018/05/03	GOLDEN OAK LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,045.00
C00001398677	2018/04/27	GOLDEN, LUCILLE H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399253	2018/05/01	GOLDEN, LUCILLE H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001398890	2018/05/01	GOLDENROD INVESTMENTS LLC	WATER UTILITIES SYSTEM	COMM, ENVIRON AND DEVEL SVCS	ACCTS RECEIVABLE-CUSTOMER		545.54
C00001400447	2018/05/03	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	741.00

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C00001400447	2018/05/03	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	781.00
C00001400447	2018/05/03	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	976.00
C00001400447	2018/05/03	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,085.00
C00001400447	2018/05/03	GOLDENROD POINTE PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,182.00
C00001400457	2018/05/03	GOMEZ, CYNTHIA M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	95.00
C00001399033	2018/05/01	GOMEZ, OVALDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399322	2018/05/01	GONSALVES, SHARON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001400558	2018/05/03	GONZALEZ GARCIA, RUTH S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	95.00
E00000205550	2018/05/01	GONZALEZ SANTIAGO, SONYA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204584	2018/05/01	GONZALEZ, ANGEL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400498	2018/05/03	GONZALEZ, ANGELICA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	99.00
E00000203936	2018/05/01	GONZALEZ, CARMEN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000203936	2018/05/01	GONZALEZ, CARMEN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000203936	2018/05/01	GONZALEZ, CARMEN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205681	2018/05/01	GONZALEZ, CARMEN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399155	2018/05/01	GONZALEZ, EMILIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399038	2018/05/01	GONZALEZ, JACINTO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205045	2018/05/01	GONZALEZ, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205608	2018/05/01	GONZALEZ, JUAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	33.00
E00000205613	2018/05/01	GONZALEZ, LILLIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399919	2018/05/03	GONZALEZ, MARIA MAGDALENA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	131.00
E00000203917	2018/05/01	GONZALEZ, MARIA SALOME	HEAD START FY17/18	FAMILY SERVICES	HEAD START CHILDHOOD HEALTH & DEV	LOCAL TRAVEL	34.22
C00001399781	2018/05/03	GONZALEZ, MERCEDES M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	60.00
C00001399096	2018/05/01	GONZALEZ-JIMEN ANGEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399875	2018/05/03	GOODMAN, LESLIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	200.00
E00000204174	2018/05/01	GOODMAN, SARAH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205747	2018/05/02	GOODRICH, JOHN ARTHUR JOSEPH	GENERAL FUND	HEALTH SERVICES	FISCAL & OPERATIONAL SUPPORT	LOCAL TRAVEL	44.32
C00001400552	2018/05/03	GOODWILL INVESTMENT PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	683.00
E00000204095	2018/05/01	GOODWIN, CHARLES C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400023	2018/05/03	GORDON, ANTHONY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	985.00
E00000204246	2018/05/01	GORDON, GEORGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205410	2018/05/01	GORDON, MITCHELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205318	2018/05/01	GORE-HOLMES, BARBARA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204736	2018/05/01	GOSIEWSKI, ALAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204345	2018/05/01	GOSSETT, RONNIE O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399157	2018/05/01	GOULD, THOMAS L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000203952	2018/05/01	GRABOWSKI, CAROL H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400280	2018/05/03	GRACE, YOKESIA L	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	386.00
E00000204455	2018/05/01	GRAHAM, DORIS S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204496	2018/05/01	GRAHAM, RUTH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001399859	2018/05/03	GRAHAM, TEGA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	6.00
E00000204632	2018/05/01	GRAHAM, VIOLA JORDAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400285	2018/05/03	GRAHM, TORSHERIA D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	30.00
C00001399847	2018/05/03	GRAND AVE ECONOMIC COMMUNITY DEV CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	433.00

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C00001399847	2018/05/03	GRAND AVE ECONOMIC COMMUNITY DEV CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	445.00
E00000203874	2018/05/01	GRAND AVENUE ECONOMIC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	GRAND AVE ECO COMM DEV CORP FY18	AID TO PRIVATE ORGANIZATIONS	1,937.70
C00001398697	2018/04/27	COMMUNITY DEVELOPMENT CORP GRAND CYPRESS ORLANDO LLC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	6,868.00
C00001399862	2018/05/03	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	460.00
C00001399862	2018/05/03	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	466.00
C00001399862	2018/05/03	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	472.00
C00001399862	2018/05/03	GRANDE POINTE ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	813.00
C00001399444	2018/05/02	GRANT, JOHN	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2015-16 SHIP FUNDING	RESIDENTIAL REHAB CONSTRUCTION	1,550.00
E00000204673	2018/05/01	GRASSA, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
C00001400394	2018/05/03	GRATZ, SHAWN KELLY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	205.00
E00000204042	2018/05/01	GRAVINI, RENATO L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001399428	2018/05/01	GRAY, CURTIS L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205754	2018/05/03	GRAY, KATIE LORRAINE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	70.76
C00001398848	2018/04/30	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	2,732.52
C00001398848	2018/04/30	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	3,773.48
C00001398848	2018/04/30	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	5,109.60
C00001398848	2018/04/30	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	10,857.90
C00001398848	2018/04/30	GRAYBAR ELECTRIC CO INC	CONVENTION CENTER	CONVENTION CENTER	EVENT UTILITY	MISCELLANEOUS OPERATING SUPPLI	11,827.50
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	8.55
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	9.00
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	13.83
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	39.73
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	44.20
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	51.00
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	61.60
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	86.00
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	93.70
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	171.30
C00001399731	2018/05/03	GRAYBAR ELECTRIC CO INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	182.00
C00001399559	2018/05/02	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	155.16
C00001399559	2018/05/02	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	201.71
C00001399559	2018/05/02	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	2,187.00
C00001399559	2018/05/02	GREATER FLORIDA ELECTRICAL CONTRACTORS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	3,103.20
C00001399938	2018/05/03	GREEN, CATHLEEN VONCIL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,050.00
E00000204255	2018/05/01	GREEN, CHARLES W SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204126	2018/05/01	GREEN, CLARENCE JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001399072	2018/05/01	GREEN, ROY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001399394	2018/05/01	GREEN, SHEILA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204633	2018/05/01	GREENE, JIMMY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399366	2018/05/01	GREENE, WILLIAM GREENWAY CHRYSLER JEEP DODGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001399001	2018/05/01	INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	7,948.10
E00000203788	2018/04/27	GREGORY, DAVID	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	TOLL CHARGES	8.20
E00000203788	2018/04/27	GREGORY, DAVID	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	LOCAL TRAVEL	56.43
C00001399411	2018/05/01	GREGORY, DUANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000205182	2018/05/01	GREGORY, EDMOND JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204845	2018/05/01	GRIEB, CHRISTOPHER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000204110	2018/05/01	GRIFFIN, ALMA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001399269	2018/05/01	GRIFFIN, GENEVIEVE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	48.00

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C00001399997	2018/05/03	GRIFFIN, SHARON YVONNE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	169.00
E00000203964	2018/05/01	GRIFFIN, VERNON E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001400175	2018/05/03	GRIMES, JANET LEE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	34.00
E00000205079	2018/05/01	GRIMM, CATHERINE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204514	2018/05/01	GRIMSBY, FRANK EDWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204194	2018/05/01	GRISWOLD, ANN H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204091	2018/05/01	GROEN, LEOPOLD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399064	2018/05/01	GROHARING, RICHARD C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204257	2018/05/01	GROOMES, MILDRED HALL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E000002041138	2018/05/01	GROSS, CAROL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204055	2018/05/01	GROSS, ROBERT F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	40.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	48.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	80.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	80.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	80.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	80.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	96.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	120.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	128.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	128.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	132.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	160.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	176.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	192.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	200.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	200.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	200.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	210.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	250.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	300.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	300.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	375.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	400.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	400.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	400.00
C00001399738	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	400.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399766	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	21,646.53
C00001399766	2018/05/03	GROUNDTEK OF CENTRAL FLORIDA LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	33,971.10
E00000205492	2018/05/01	GRUBBS, HENRIETTA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205534	2018/05/01	GRUBBS, JEAN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400547	2018/05/03	GRULLON SANTIAGO, NOELIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	75.00
C00001400047	2018/05/03	GRUSECK, SYLVIE ANNE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,125.00
E00000203889	2018/05/01	GS EQUIPMENT INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	6.72
E00000203889	2018/05/01	GS EQUIPMENT INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	9.38
E00000203889	2018/05/01	GS EQUIPMENT INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	10.94
E00000203889	2018/05/01	GS EQUIPMENT INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	11.11
E00000203889	2018/05/01	GS EQUIPMENT INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	19.97
E00000203889	2018/05/01	GS EQUIPMENT INC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	21.19
C00001399086	2018/05/01	GUARD, MICHAEL K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204489	2018/05/01	GUARINO, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204393	2018/05/01	GUARNASCHELLI, LOIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400207	2018/05/03	GUERRERO-MORA, GONZALO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	900.00
E00000204256	2018/05/01	GUISINGER, DAVID W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204758	2018/05/01	GUNDERSEN, KRIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204307	2018/05/01	GUNDERSON, DONALD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204815	2018/05/01	GUNNELL, LAWRENCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205020	2018/05/01	GURROLA, KATHRYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399930	2018/05/03	GUTIERREZ, LUCY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	14.00
E00000205358	2018/05/01	GUTOWSKI, JENNIFER SUE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001400067	2018/05/03	GUY, GERALYN E	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	681.00
C00001400199	2018/05/03	GUYADEEN, SHASH	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	696.00
C00001400388	2018/05/03	GVO INVESTMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,045.00
E00000205730	2018/05/02	HABITAT RESTORATION & WILDLIFE PROTECTION SVCS LLC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	200.00
E00000205730	2018/05/02	HABITAT RESTORATION & WILDLIFE PROTECTION SVCS LLC	CONSERVATION TRUST FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL LAND ACQUISITION	CONTRACTUAL SERVICES NOT OTHER	500.00
E00000203800	2018/04/30	HACHEBEIL, BRYAN C	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	TOLL CHARGES	7.90
E00000203854	2018/04/30	HACHEBEIL, BRYAN C	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	OFFICE SUPPLIES (NOT INCLUDING	10.65
E00000203800	2018/04/30	HACHEBEIL, BRYAN C	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION	LOCAL TRAVEL	56.78
C00001400235	2018/05/03	HACKER, EDWARD G	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	302.00
E00000204605	2018/05/01	HADLEY MONIKA P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204066	2018/05/01	HADLEY, ROBERT W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000203991	2018/05/01	HAIGH, RICHARD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000203807	2018/04/30	HALE, CHARLES ROYCE III	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	7.67
E00000203807	2018/04/30	HALE, CHARLES ROYCE III	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	41.39
E00000205450	2018/05/01	HALL, DAVID C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205837	2018/05/03	HALL, DAVID C	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	518.00
E00000205237	2018/05/01	HALL, FRANK JAMES JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205313	2018/05/01	HALL, MARK S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205322	2018/05/01	HALL, MARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205284	2018/05/01	HALL, RICK E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205304	2018/05/01	HALL, STEVEN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399969	2018/05/03	HALLAUER, STEVEN ALLEN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	422.00
E00000204417	2018/05/01	HALLETT, JOYCE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205524	2018/05/01	HAMEL, DENNIS CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00

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E00000205323	2018/05/01	HAMEL, PAUL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205238	2018/05/01	HAMER, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204424	2018/05/01	HAMILTON, BRETT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399427	2018/05/01	HAMILTON, MARGARET ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204108	2018/05/01	HAMILTON, WANDA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205572	2018/05/01	HAMMEL, ROBIN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399132	2018/05/01	HAMMOND, ALVIS V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204723	2018/05/01	HAMMONDS, ELOUISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399084	2018/05/01	HAMPTON, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205211	2018/05/01	HAMPTON, SANDRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205560	2018/05/01	HAND, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203779	2018/04/27	HANGARCO II INC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	16,108.33
C00001398704	2018/04/27	HANGING MOSS RE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	330.00
C00001398704	2018/04/27	HANGING MOSS RE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	948.75
C00001398704	2018/04/27	HANGING MOSS RE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	1,677.50
C00001398704	2018/04/27	HANGING MOSS RE LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	7,658.75
E00000204624	2018/05/01	HANKERSON, FREDERICK G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204487	2018/05/01	HANLEY, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204801	2018/05/01	HANNAH, JOHN III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205064	2018/05/01	HANSEN, LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203855	2018/04/30	HANSON, RAYMOND EDWARD	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	TOLL CHARGES	21.32
E00000203855	2018/04/30	HANSON, RAYMOND EDWARD	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	LOCAL TRAVEL	66.77
C00001400151	2018/05/03	HANSRAJ, LILAWATIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,030.00
C00001400382	2018/05/03	HAP INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	980.92
C00001400324	2018/05/03	HAPPY KIDS WORLD INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	886.00
C00001400324	2018/05/03	HAPPY KIDS WORLD INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	975.00
C00001400039	2018/05/03	HARBOR BEACH ACQUISITION LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	352.00
C00001400039	2018/05/03	HARBOR BEACH ACQUISITION LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	485.00
C00001400039	2018/05/03	HARBOR BEACH ACQUISITION LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400039	2018/05/03	HARBOR BEACH ACQUISITION LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	683.00
C00001399168	2018/05/01	HARD, ROBERT F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204060	2018/05/01	HARDEMON, ALFERDALL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204147	2018/05/01	HARDEN, FLOYD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204054	2018/05/01	HARDIN, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205581	2018/05/01	HARDT, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203928	2018/05/01	HARDY, BLANCHE VIOLET	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TRANSP PROJECT PLANNING	OUT OF COUNTY TRAVEL	107.80
E00000205493	2018/05/01	HARDY, INGRID D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204025	2018/05/01	HARDY, LOUIS RAYMOND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204430	2018/05/01	HARDY, MICHAEL L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205170	2018/05/01	HARLEY, MARK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204379	2018/05/01	HARLEY, ROBERT T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399430	2018/05/01	HARMON, CHARZELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000203918	2018/05/01	HARMON, SHAMELLA KNIGHT	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	LOCAL TRAVEL	62.93
C00001398891	2018/05/01	HAROLD-GREEN,JOSCELYN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	42.25
C00001399993	2018/05/03	HARP, GRENESHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	201.00
C00001400279	2018/05/03	HARPER GRAND MANOR SIX LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	626.00

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C00001399235	2018/05/01	HARPER, DAVID B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399311	2018/05/01	HARRIS, DONALD O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203976	2018/05/01	HARRIS, JOHN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205008	2018/05/01	HARRIS, LOIS Z	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204986	2018/05/01	HARRIS, PAMELA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399801	2018/05/03	HARRIS, PATRICIA M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00
C00001399050	2018/05/01	HARRISON, HERBERT S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204520	2018/05/01	HARRISON, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	53.00
E00000204547	2018/05/01	HARROLD, TATIANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	33.00
C00001399390	2018/05/01	HARROUN, MARC	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001399231	2018/05/01	HART, WINIFRED D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204351	2018/05/01	HARTSFIELD, JOYCE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205100	2018/05/01	HARTUNG, RIKKI L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400145	2018/05/03	HARUN, SYED A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	152.00
E00000205547	2018/05/01	HARVEY, ROLFE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400460	2018/05/03	HARVEY, TOSHARRA LAKETA ROBINSON	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	85.00
C00001399835	2018/05/03	HASKINS, ROBERT E JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	613.00
C00001400679	2018/05/03	HASSELBRING, DUSTIN	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000204636	2018/05/01	HATCH, ARTHUR D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204142	2018/05/01	HATCHER, CLIFTON D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204155	2018/05/01	HATFIELD, ROBERT LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399391	2018/05/01	HAWKINS, CHARLES II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205206	2018/05/01	HAWKINS, GLENN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205393	2018/05/01	HAWKINS, TERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205183	2018/05/01	HAWLEY, DAVID B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400473	2018/05/03	HAYES, DIANE ASHLY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	25.00
E00000205609	2018/05/01	HAYNIE, MARTHA O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	84.00
E00000204475	2018/05/01	HAYWARD, GRETA ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001398980	2018/05/01	HAZEN & SAWYER PC	WATER UTILITIES SYSTEM	UTILITIES	NW SUBREG PH III/NWOC	STRUCT and FAC OTH TH BLDGS	6,800.65
C00001398980	2018/05/01	HAZEN & SAWYER PC	WATER UTILITIES SYSTEM	UTILITIES	NW SUBREG PH III/NWOC	STRUCT and FAC OTH TH BLDGS	11,881.30
C00001398996	2018/05/01	HD SUPPLY CONSTRUCTION SUPPLY LTD DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	MAINTENANCE OF BUILDINGS, IMPR	3,084.00
C00001398996	2018/05/01	HD SUPPLY CONSTRUCTION SUPPLY LTD DBA	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	MOSS PARK/SPLIT OAK FOREST	MAINTENANCE OF BUILDINGS, IMPR	3,136.00
E00000204678	2018/05/01	HEAD, JOE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	52.00
E00000203876	2018/05/01	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	234.00
E00000203876	2018/05/01	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	342.00
E00000203876	2018/05/01	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	1,980.00
E00000203876	2018/05/01	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	2,809.90
E00000203876	2018/05/01	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	3,026.20
E00000203876	2018/05/01	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	17,509.09
E00000205771	2018/05/03	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	3,925.00
E00000205771	2018/05/03	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV MINORITY AIDS INITIATIVE	CONTRACTUAL SERVICES NOT OTHER	4,184.92
E00000205771	2018/05/03	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV MINORITY AIDS INITIATIVE	CONTRACTUAL SERVICES NOT OTHER	6,802.67
E00000205771	2018/05/03	HEALTH FIRST HEALTH PLANS INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	18,038.58
E00000204243	2018/05/01	HEANEY, CYNTHIA H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001398878	2018/05/01	HEARD, SAMONA	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	3.83
C00001398979	2018/05/01	HEART OF FL UNITED WAY INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	3,245.00

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C00001398979	2018/05/01	HEART OF FL UNITED WAY INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S OTHER POST EMPLOYMENT BENEFITS- BCC	CONTRACTUAL SERVICES NOT OTHER	8,342.72
E00000205595	2018/05/01	HEATH, DAVID C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000204917	2018/05/01	HEATH, ROBERT ALAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204881	2018/05/01	HEATHCOAT, ELAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000205034	2018/05/01	HECIMOVICH, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205044	2018/05/01	HECIMOVICH, JOYCE ELAINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
C00001399179	2018/05/01	HEDUM, JOHN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
C00001400017	2018/05/03	HELLENIC INVESTMENT PROPERTIES CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	675.00
E00000205465	2018/05/01	HELLER, MICHAEL P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001398861	2018/04/30	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	160.00
C00001398861	2018/04/30	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	4,000.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	100.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	100.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	100.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	119.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	150.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	170.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	195.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	200.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	225.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	450.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	600.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	800.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	850.00
C00001399732	2018/05/03	HELPING HAND LAWN CARE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	1,700.00
C00001399755	2018/05/03	HELPING HAND LAWN CARE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF BUILDINGS, IMPR	5,000.00
C00001399172	2018/05/01	HENDERSON, DEBRA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204015	2018/05/01	HENDERSON, GENE LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000204244	2018/05/01	HENDERSON, TERRY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000204975	2018/05/01	HENDY, GREGORY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001398892	2018/05/01	HENNEN LAW PLLC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	12.00
E00000204732	2018/05/01	HENNESSY, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000205652	2018/05/01	HENNESSY, KATHLEEN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	45.00
E00000204342	2018/05/01	HENNESSY, RHONDA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000204343	2018/05/01	HENNESSY, THOMAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
C00001398638	2018/04/27	HENRY SCHEIN INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	553.50
C00001398638	2018/04/27	HENRY SCHEIN INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	2,452.80
E00000204153	2018/05/01	HENRY, DELLARE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000205349	2018/05/01	HENRY, MONA LISA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000204330	2018/05/01	HENRY, SUSAN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000204918	2018/05/01	HENSLEY, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000205111	2018/05/01	HENTGES, CHERYLANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001399225	2018/05/01	HENTGES, RANDOL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000204456	2018/05/01	HERBERT, ELAINE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000204950	2018/05/01	HERN, JACQUELINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000204746	2018/05/01	HERNANDEZ, JULIO J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	33.00

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C00001400451	2018/05/03	HERNANDEZ, LINDA MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	34.00
E00000204080	2018/05/01	HERNANDEZ, MIGUEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001400480	2018/05/03	HERNANDEZ, SONIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	47.00
C00001399255	2018/05/01	HERNANDEZ- PEREZ, JANIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400680	2018/05/03	HERNANDEZORTIZ, EFRAIN	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	91.00
E00000204476	2018/05/01	HERNDON, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205734	2018/05/02	HERON ELECTRIC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	154.93
E00000205734	2018/05/02	HERON ELECTRIC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	507.16
E00000205734	2018/05/02	HERON ELECTRIC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	816.00
E00000205734	2018/05/02	HERON ELECTRIC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	2,094.62
E00000205734	2018/05/02	HERON ELECTRIC INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	3,600.00
E00000205223	2018/05/01	HEROUX, JILL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205411	2018/05/01	HERRING, VIRGINIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204686	2018/05/01	HERRINGTON, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204939	2018/05/01	HERRINGTON, TONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399210	2018/05/01	HEWITT, VELDA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400361	2018/05/03	HH1604 LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	507.00
E00000203960	2018/05/01	HICKMAN, THOMAS J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204537	2018/05/01	HICKMAN, THOMAS JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205624	2018/05/01	HICKS, SANDRA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205051	2018/05/01	HICKS, WILLIAM MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203780	2018/04/27	HIGHLANDER INVESTMENTS LTD	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	LEASES-BUILDINGS/STRUCTURES	20,528.11
C00001399305	2018/05/01	HIGHTOWER, JOHN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205065	2018/05/01	HILDEBRAND, GERALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399423	2018/05/01	HILL, ANNIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204551	2018/05/01	HILL, BILLY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204539	2018/05/01	HILL, JAMES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399357	2018/05/01	HILL, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400138	2018/05/03	HILL-BARNES, HEATHER P	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	55.00
C00001399996	2018/05/03	HILLCREST HAMPTON HOUSE OF ORLANDO LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	267.00
C00001399996	2018/05/03	HILLCREST HAMPTON HOUSE OF ORLANDO LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	275.00
C00001399996	2018/05/03	HILLCREST HAMPTON HOUSE OF ORLANDO LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	389.00
C00001399996	2018/05/03	HILLCREST HAMPTON HOUSE OF ORLANDO LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	391.00
C00001399996	2018/05/03	HILLCREST HAMPTON HOUSE OF ORLANDO LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	573.00
E00000205212	2018/05/01	HILLIARD, LANCE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001398994	2018/05/01	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	30.32
C00001398994	2018/05/01	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	32.00
C00001398994	2018/05/01	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	32.00
C00001398994	2018/05/01	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	37.90
C00001398994	2018/05/01	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	180.96
C00001398994	2018/05/01	HILLS PET NUTRITION SALES INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	FOOD and DIETARY-VETERINARY	226.20
E00000205239	2018/05/01	HINES, FREDERICK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	83.03
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	88.56
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	246.68
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	332.10
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	415.13
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	470.93

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	5,573.74
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	5,662.31
C00001398853	2018/04/30	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	12,592.13
C00001399744	2018/05/03	HIRE QUEST LLC DBA	CONVENTION CENTER	CONVENTION CENTER	ENVIRONMENTAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	5,440.91
E00000205394	2018/05/01	HITCHCOCK, WILLIAM D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205057	2018/05/01	HOBBS, GILLIAN F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400681	2018/05/03	HOBBS, JOSEPH	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	230.94
C00001398893	2018/05/01	HODGES,COURTNEY	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	66.29
E00000203781	2018/04/27	HOFFNER CENTER LLC	GENERAL FUND	HEALTH SERVICES	PUBLIC HEALTH	LEASES-BUILDINGS/STRUCTURES	5,657.67
E00000203781	2018/04/27	HOFFNER CENTER LLC	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	LEASES-BUILDINGS/STRUCTURES	31,348.62
C00001400682	2018/05/03	HOGAN, EMANUELL	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000204535	2018/05/01	HOGAN, JOELLA A.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	66.00
C00001400446	2018/05/03	HOGG, DANIELLE M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	204.00
E00000205083	2018/05/01	HOGLUND, DENNIS J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204414	2018/05/01	HOKE, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399402	2018/05/01	HOLDEN, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205395	2018/05/01	HOLLAND, COLUMBUS III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400181	2018/05/03	HOLLAND, MICHAEL EDWARD SR DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	804.00
E00000204775	2018/05/01	HOLLEY, VIOLET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001398710	2018/04/30	HOLLIDAY,JEFFERY	WATER UTILITIES SYSTEM			UNCLAIM OUTSTAND WARRANTS	103.11
E00000205046	2018/05/01	HOLLOMAN, MICHELLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204179	2018/05/01	HOLMES, ADA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205741	2018/05/02	HOLMES, GEORGIANA	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	20.83
C00001399395	2018/05/01	HOLMES, JANICE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400254	2018/05/03	HOLMES, KARNESHA LATRICE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	34.00
E00000205596	2018/05/01	HOLT, BRYAN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205080	2018/05/01	HOLT, EUGENE JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205133	2018/05/01	HOLTERMAN, ROBERT H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399304	2018/05/01	HOLTZCLAW, NEWTON L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400135	2018/05/03	HOME BUYER LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	622.00
C00001400450	2018/05/03	HOME ENCOUNTER LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00
C00001400450	2018/05/03	HOME ENCOUNTER LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	653.00
C00001398711	2018/04/30	HOMELESS SERVICES NETWORK OF CENTRAL FL.	GENERAL FUND			CURRENT REFUNDS	500.00
E00000203731	2018/04/27	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	1,035.24
E00000203731	2018/04/27	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	1,561.43
E00000203731	2018/04/27	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	10,352.44
E00000203731	2018/04/27	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	15,614.32
E00000203872	2018/05/01	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	846.05
E00000203872	2018/05/01	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	8,460.45
E00000203872	2018/05/01	HOMELESS SVCS NETWORK OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	24,878.00
C00001400431	2018/05/03	HOMETAG LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	447.00
C00001400431	2018/05/03	HOMETAG LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,046.00
C00001400428	2018/05/03	HONG LIN LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	763.00
E00000204515	2018/05/01	HOPARD, ROSALEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203871	2018/05/01	HOPE & HELP CENTER OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY17/18	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	AID TO PRIVATE ORGANIZATIONS	7,776.39
C00001399283	2018/05/01	HOPKINS, CLARENCE J.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00

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C00001399384	2018/05/01	HOPPER, WILLARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	90.00
E00000205836	2018/05/03	HOPWOOD, SHARI DARLENE	GENERAL FUND	HEALTH SERVICES	BCC	OUT OF COUNTY TRAVEL	147.37
E00000205412	2018/05/01	HORAN, ANDREW J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	90.00
E00000205314	2018/05/01	HORAN, DANIEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	75.00
C00001398827	2018/05/03	HORIZON ONE MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	BCC	RENTAL ASSISTANCE PAYMENTS	547.00
E00000204073	2018/05/01	HORNEY, KENNETH ALMER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	60.00
C00001399196	2018/05/01	HOSEY, BERNICE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-	RETIREE HIS SUBSIDY	84.00
C00001398827	2018/04/30	HOUSER, HARMONI LYNNE	SPEC TRUST & AGENCY		BCC	GARNISHMENTS-PAYROLL	415.08
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	361.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	395.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	469.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	544.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	550.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	569.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	624.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	676.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	676.00
C00001399826	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	732.00
C00001399844	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	512.00
C00001399844	2018/05/03	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	550.00
C00001400470	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	467.00
C00001400470	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENT FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	579.00
C00001399832	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399832	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399832	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	713.00
C00001399832	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CENTRAL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	722.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	403.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	413.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	519.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	543.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	544.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	550.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	556.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	558.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	578.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	578.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	682.00
C00001399944	2018/05/03	HOUSING & NEIGHBORHOOD DEV SVCS OF CNTRL FL DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	682.00

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C00001399855	2018/05/03	HOUSING AUTHORITY CITY OF TAMPA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,460.34
C00001400005	2018/05/03	HOUSING AUTHORITY OF CITY OF LAKELAND	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	495.34
C00001399882	2018/05/03	HOUSING AUTHORITY OF DEKALB CNTY GEORGIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	728.34
C00001399882	2018/05/03	HOUSING AUTHORITY OF DEKALB CNTY GEORGIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,322.69
C00001400125	2018/05/03	HOUSING AUTHORITY OF THE CITY OF KILLEEN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	499.34
C00001400048	2018/05/03	HOUSING AUTHORITY OF THE CITY OF COLLEGE PARK GA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	778.34
C00001400412	2018/05/03	HOUSING AUTHORITY OF THE CITY OF FT LAUDERDALE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	827.34
C00001400387	2018/05/03	HOUSING AUTHORITY OF THE CITY OF PERTH AMBOY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,649.34
C00001400284	2018/05/03	HOUSING AUTHORITY OF THE CITY OF STAMFORD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,481.34
C00001400566	2018/05/03	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	346.00
C00001400566	2018/05/03	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	451.00
C00001400566	2018/05/03	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	552.00
C00001400566	2018/05/03	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	570.00
C00001400566	2018/05/03	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	599.00
C00001400566	2018/05/03	HOUSING AUTHORITY OF THE CITY OF WINTER PARK DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	785.00
C00001400413	2018/05/03	HOUSING OPPORTUNITIES COMM OF MONTGOMERY CNTY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,103.34
E00000205060	2018/05/01	HOUSTON, ROY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400497	2018/05/03	HOWARD, CATHERINE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	188.00
E00000205112	2018/05/01	HOWARD, RUTH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204790	2018/05/01	HOWARD, WALT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204204	2018/05/01	HOWARD, WILLIAM M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399149	2018/05/01	HOWELL, DORIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203813	2018/04/30	HOWELL, MATTHEW DENTON	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	9.79
E00000205110	2018/05/01	HOWELL, MICHAEL G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205224	2018/05/01	HOWELL, WALTER M SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203909	2018/05/01	HOYOS, MILAGROS ROSARIO	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	35.02
C00001399097	2018/05/01	HOYT, MARY ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	40.00
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	102.50
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	183.75
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	408.00
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	726.00
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	737.00
E00000203850	2018/04/30	HRS GROUP INC DBA/	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	1,193.50
E00000205784	2018/05/03	HRS GROUP INC DBA/	GENERAL FUND	CORRECTIONS	ADMIN/CMDR SECTION	CONTRACTUAL SERVICES NOT OTHER	1,080.00
E00000203887	2018/05/01	HSB VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	500.00
E00000203887	2018/05/01	HSB VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	683.10
E00000203887	2018/05/01	HSB VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	683.10
E00000205768	2018/05/03	HUBBARD CONSTRUCTION COMPANY	WATER UTILITIES SYSTEM	UTILITIES	SOUTHWEST SERVICE AREA REUSE	UTILITY RELOCATIONS	44,307.71
E00000205768	2018/05/03	HUBBARD CONSTRUCTION COMPANY	INTERNATIONAL DRIVE CRA	PUBLIC WORKS	INTERNATIONAL DRIVE (N WESTWOOD TO S WESTWOOD)	ROADS-COLLECTOR/ARTERIAL	540,561.74
E00000204291	2018/05/01	HUDDLESTON, ALPHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204239	2018/05/01	HUDNALL, WILLIAM GILBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205413	2018/05/01	HUDSON, BESSIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204803	2018/05/01	HUDSON, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204191	2018/05/01	HUDSON, LYNVAL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204566	2018/05/01	HUGGINS, MELVIN H JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205494	2018/05/01	HUGHES, FRANK S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205370	2018/05/01	HUGHES, MARGARET J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398911	2018/05/01	HUMANA INSURANCE CO	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	EMPLOYEE GRP INSUR-OTH THAN MEDICAL	MEDICAL EXP BENEFITS	25,265.14
E00000204035	2018/05/01	HURD, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399233	2018/05/01	HURLEBAUS, DOUGLAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205184	2018/05/01	HURT, WILLIAM K JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205396	2018/05/01	HUTCHERSON, DEBRA ROBERSON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398989	2018/05/03	HUTSON, BESSY E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	791.00
E00000204426	2018/05/01	HUTSON, EDWARD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399441	2018/05/01	HYDE, ROBERT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	66.00
C00001400129	2018/05/03	IAH PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	424.00
C00001400129	2018/05/03	IAH PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,141.00
E00000205150	2018/05/01	IANNIELLO, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399926	2018/05/03	IBERTIS, GIOVANNI	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001398990	2018/05/01	IDEXX DISTRIBUTION INC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	165.00
C00001398990	2018/05/01	IDEXX DISTRIBUTION INC DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	1,423.20
C00001400604	2018/05/03	IHS PROPERTY BORROWER LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	838.00
E00000204888	2018/05/01	IHRIG, GILBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400461	2018/05/03	ILARRAZA, KATIRIA ESTHER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	55.00
E00000205705	2018/05/02	ILER GROUP INC DBA	SOLID WASTE SYSTEM	UTILITIES	PORTER	COMMUNICATIONS	273.28
E00000204051	2018/05/01	ILIFF, ROBERT E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205693	2018/05/02	IMPOWER INC	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	143.62
E00000205693	2018/05/02	IMPOWER INC	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	1,579.86
E00000205693	2018/05/02	IMPOWER INC	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	4,987.60
E00000205693	2018/05/02	IMPOWER INC	GENERAL FUND	HEALTH SERVICES	YFS SAMHSA ADMINISTRATION-G F MATCH	AID TO PRIVATE ORGANIZATIONS	11,151.20
C00001400123	2018/05/03	INCENTIVE PROPERTIES LLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	447.00
C00001399610	2018/05/03	INFINITE ENERGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	6.99
C00001399610	2018/05/03	INFINITE ENERGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	14.73
C00001399610	2018/05/03	INFINITE ENERGY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	42.58
C00001399941	2018/05/03	INFINITI INVESTMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	63.00
C00001399941	2018/05/03	INFINITI INVESTMENT INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399941	2018/05/03	INFINITI INVESTMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	861.00
E00000204568	2018/05/01	INGERMANN, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205414	2018/05/01	INGRAM, JEFFEREY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205085	2018/05/01	INGS, TOMINSINA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	63.00
E00000205721	2018/05/02	INTERIOR CONTRACT SERVICES INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	EQUIPMENT LESS THAN \$1000	83.48
E00000205721	2018/05/02	INTERIOR CONTRACT SERVICES INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	EQUIPMENT LESS THAN \$1000	83.48
E00000205721	2018/05/02	INTERIOR CONTRACT SERVICES INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	EQUIPMENT LESS THAN \$1000	135.00
E00000203752	2018/04/27	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	1,920.00
E00000203893	2018/05/01	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	4.26
E00000203893	2018/05/01	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	4.45
E00000203893	2018/05/01	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	5.60
E00000203893	2018/05/01	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	5.60
E00000203893	2018/05/01	INTERSTATE BILLING SVC INC RE: RUSH TRUCK CTR FL	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	7.92

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000205692	2018/05/02	INWOOD CONSULTING ENGINEERS INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	827.67
E00000205692	2018/05/02	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	990.53
E00000205692	2018/05/02	INWOOD CONSULTING ENGINEERS INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	DRAINAGE REHAB	STORMWATER STRUCT and FACILITI	1,711.65
E00000205692	2018/05/02	INWOOD CONSULTING ENGINEERS INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	3,676.74
E00000205692	2018/05/02	INWOOD CONSULTING ENGINEERS INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	CONTRACTUAL SERVICES NOT OTHER	6,583.74
E00000205092	2018/05/01	IRACE, MARGO K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204995	2018/05/01	IRIZARRY, CARMEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204999	2018/05/01	IRRGANG, SARA H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203979	2018/05/01	IRWIN, HAROLD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399184	2018/05/01	IRWIN, VICTORIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205049	2018/05/01	ISRAELSON, GLENDA A	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	63.00
C00001399543	2018/05/02	IVIEW SYSTEMS ULC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	SOFTWARE LICENSING SUPPORT FEE	3,313.73
C00001400527	2018/05/03	IVY FLORIDA INVESTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	304.00
C00001400527	2018/05/03	IVY FLORIDA INVESTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	473.00
C00001400527	2018/05/03	IVY FLORIDA INVESTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	566.00
E00000205013	2018/05/01	IWINSKI, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205511	2018/05/01	JACK, RAY II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205482	2018/05/01	JACKSON, ANGELA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205036	2018/05/01	JACKSON, DOLORES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399201	2018/05/01	JACKSON, EARNESTINE K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204229	2018/05/01	JACKSON, GRANT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204251	2018/05/01	JACKSON, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205185	2018/05/01	JACKSON, JAMES TAYLOR JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204867	2018/05/01	JACKSON, JEFFREY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399323	2018/05/01	JACKSON, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204576	2018/05/01	JACKSON, LAURENCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204649	2018/05/01	JACKSON, PETRA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399445	2018/05/02	JACKSON, VALORIE	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2015-16 SHIP FUNDING	RESIDENTIAL REHAB CONSTRUCTION	1,550.00
E00000205361	2018/05/01	JACKSON, WILLIAM JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204354	2018/05/01	JAEB, ADRIAN JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203806	2018/04/30	JAKUBOWICZ, ARIEL DAVID	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	20.77
E00000203806	2018/04/30	JAKUBOWICZ, ARIEL DAVID	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	113.03
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	74.73
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	145.35
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	152.70
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	163.82
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	164.50
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	225.72
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	235.13
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	1,200.19
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	2,161.54
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	2,161.54
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	2,161.54
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	2,161.54
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	2,161.54
E00000205803	2018/05/03	JAM 520 INC DBA	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	39.00

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C00001400147	2018/05/03	JAMES, PATRICIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	120.00
C00001399223	2018/05/01	JANOCKO, GLENN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399052	2018/05/01	JARRELL, CLIFTON B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001398894	2018/05/01	JAZ REAL ESTATE INVESTMENT LLC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	36.18
C00001399962	2018/05/03	JEAN, YOLENE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	990.00
C00001400157	2018/05/03	JEFFERSON, SANTERRIA N	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	34.00
C00001399418	2018/05/01	JENKINS, FERNDAL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203948	2018/05/01	JENKINS, LAWRENCE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204621	2018/05/01	JENKINS, RAYMOND HOWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400270	2018/05/03	JENKINS, SHARIKA N	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	8.00
E00000205512	2018/05/01	JENKINS-JACOBS , DEBBIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204940	2018/05/01	JENNINGS, SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205513	2018/05/01	JESRAM, BIBI Z	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400198	2018/05/03	JESSE TURNER REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	451.00
C00001400218	2018/05/03	JHS DEVELOPMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	644.00
C00001398879	2018/05/01	JOBSON, CHARMAINE	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	11.75
E00000204258	2018/05/01	JOCELYN, ALICIA G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204214	2018/05/01	JOCELYN, WILLIAM T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001398648	2018/04/27	JOHN A YOUNG CORP DBA/	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF EQUIPMENT	165.00
E00000203844	2018/04/30	JOHNSON CONTROLS INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	851.20
C00001400414	2018/05/03	JOHNSON LUCKY HOMES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,030.00
E00000204209	2018/05/01	JOHNSON, ARTHUR C JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399121	2018/05/01	JOHNSON, BARBARA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205134	2018/05/01	JOHNSON, BRUCE H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204825	2018/05/01	JOHNSON, CAROL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205548	2018/05/01	JOHNSON, CARRIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399063	2018/05/01	JOHNSON, DURRELL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399280	2018/05/01	JOHNSON, EVERETT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205225	2018/05/01	JOHNSON, GALE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205198	2018/05/01	JOHNSON, GEORGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205324	2018/05/01	JOHNSON, GLENN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204045	2018/05/01	JOHNSON, GUS W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204352	2018/05/01	JOHNSON, JIMMY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204198	2018/05/01	JOHNSON, JOSEPH R SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204604	2018/05/01	JOHNSON, JULIA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399078	2018/05/01	JOHNSON, KENNETH D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205767	2018/05/03	JOHNSON, KENNETH FERRELL III	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	41.00
E00000205767	2018/05/03	JOHNSON, KENNETH FERRELL III	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	99.28
C00001399214	2018/05/01	JOHNSON, LEONARD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399362	2018/05/01	JOHNSON, MARGARET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204324	2018/05/01	JOHNSON, MARY I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204250	2018/05/01	JOHNSON, MARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204319	2018/05/01	JOHNSON, OLLIE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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E00000205160	2018/05/01	JOHNSON, PATRICIA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399188	2018/05/01	JOHNSON, RALPH B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204168	2018/05/01	JOHNSON, RUBY Y	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205514	2018/05/01	JOHNSON, SHIRLEY ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400176	2018/05/03	JOHNSON, THOMAS I SR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	803.00
E00000204436	2018/05/01	JOHNSTON, JOSEPH P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205151	2018/05/01	JOINER, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204429	2018/05/01	JONES, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399103	2018/05/01	JONES, ERNEST H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399035	2018/05/01	JONES, GERTRUDE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399047	2018/05/01	JONES, HELEN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205535	2018/05/01	JONES, JOAN MAJORIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399327	2018/05/01	JONES, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399257	2018/05/01	JONES, LIZZIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399320	2018/05/01	JONES, MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400467	2018/05/03	JONES, MARILYN ORA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	839.00
E00000204880	2018/05/01	JONES, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205597	2018/05/01	JONES, RAMONA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204525	2018/05/01	JONES, ROBIN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399963	2018/05/03	JONES, SHIRLEY MARCIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	886.00
E00000205340	2018/05/01	JONES, STANLEY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205135	2018/05/01	JONES, THELMA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204457	2018/05/01	JONES, TINA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205821	2018/05/03	JONES, VIVIAN BURTON	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	64.75
C00001399236	2018/05/01	JOPLING, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400379	2018/05/03	JORDAN, ANIQUE R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	60.00
E00000205573	2018/05/01	JORDAN, JACQUELYN P H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400036	2018/05/03	JOYNER, TURKESHA D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	185.00
C00001398895	2018/05/01	JR STEELE INC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	26.59
E00000204318	2018/05/01	JUDAH, JAMES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204238	2018/05/01	JUDAH, MARLENE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000203922	2018/05/01	JULIEN, SHERRY ANNE	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	REHAB ADMIN	LOCAL TRAVEL	10.00
C00001400036	2018/05/03	JUNDI, JENNY LISSETTE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,384.00
C00001400249	2018/05/03	JUST HOMES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	645.00
E00000205382	2018/05/01	JUSTICE, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204134	2018/05/01	KAASA, GLORIA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000203950	2018/05/01	KALEEL, RAYMOND T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399326	2018/05/01	KALLMAN, CLAY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204172	2018/05/01	KARVOSKI, CHRYSANTHEMUM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399128	2018/05/01	KASPER, JAMES R JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204724	2018/05/01	KASTEN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001398511	2018/04/27	KAWANO,MIYUKI AGNES	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	113.12

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000205783	2018/05/03	KINDER CONSULTING & PARENTS TOO INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	143.00
E00000205783	2018/05/03	KINDER CONSULTING & PARENTS TOO INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	156.00
E00000205783	2018/05/03	KINDER CONSULTING & PARENTS TOO INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	208.00
E00000205783	2018/05/03	KINDER CONSULTING & PARENTS TOO INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	260.00
E00000205783	2018/05/03	KINDER CONSULTING & PARENTS TOO INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	299.00
E00000203984	2018/05/01	KING BUSHEY, GLADYS S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399386	2018/05/01	KING, A C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204433	2018/05/01	KING, DWIGHT T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204004	2018/05/01	KING, JERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204530	2018/05/01	KING, JOSEPH J.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204053	2018/05/01	KING, KATHRYN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204477	2018/05/01	KING, RICHARD EDMUND	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204597	2018/05/01	KING, THOMAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399252	2018/05/01	KINSEY, DEBORAH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204052	2018/05/01	KINZLER, MARY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205515	2018/05/01	KIRBY, DEBRA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205826	2018/05/03	KIRBY, SHAUNA S	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	28.30
E00000204192	2018/05/01	KISER, MARTHA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400348	2018/05/03	KISHUNI, JEN D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	844.00
E00000203812	2018/04/30	KITURE, GLENN A	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	17.48
E00000203812	2018/04/30	KITURE, GLENN A	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	48.95
E00000204450	2018/05/01	KLEIN, MARC	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205495	2018/05/01	KLEMM, ARGELIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399054	2018/05/01	KLENDER, ALICE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205441	2018/05/01	KLEPS, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399581	2018/05/03	KLIS,JACEK	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	42.90
C00001400683	2018/05/03	KNAUFF, GARY	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	140.00
C00001400114	2018/05/03	KNEE, DARIN R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	372.00
E00000205662	2018/05/01	KNIGHT, DENNIS G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400066	2018/05/03	KOCH, LILOWTIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	986.00
C00001400448	2018/05/03	KOLSY, GHULAM MUHAMMED	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	644.00
C00001400448	2018/05/03	KOLSY, GHULAM MUHAMMED	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	680.00
E00000205285	2018/05/01	KOMISAR, SUSAN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398667	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF EQUIPMENT	1.72
C00001398655	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MAINTENANCE OF EQUIPMENT	2.63
C00001398655	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT COORDINATION	MAINTENANCE OF EQUIPMENT	3.48
C00001398656	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MAINTENANCE OF EQUIPMENT	11.74
C00001398667	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF EQUIPMENT	12.90
C00001398656	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	MAINTENANCE OF EQUIPMENT	15.75
C00001398667	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF EQUIPMENT	18.67
C00001398668	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MAINTENANCE OF BUILDINGS, IMPR	19.91

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C00001398655	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MAINTENANCE OF EQUIPMENT	49.44
C00001398656	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	MAINTENANCE OF EQUIPMENT	60.32
C00001398668	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	RENTAL OF EQUIPMENT	96.92
C00001398655	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT COORDINATION	RENTAL OF EQUIPMENT	110.33
C00001398667	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF EQUIPMENT	116.63
C00001398667	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	RENTAL OF EQUIPMENT	133.04
C00001398667	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	RENTAL OF EQUIPMENT	133.04
C00001398655	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	RENTAL OF EQUIPMENT	146.93
C00001398656	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	RENTAL OF EQUIPMENT	146.93
C00001398656	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	RENTAL OF EQUIPMENT	146.93
C00001398656	2018/04/27	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	RENTAL OF EQUIPMENT	182.60
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	MAINTENANCE OF EQUIPMENT	3.71
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	MAINTENANCE OF EQUIPMENT	22.57
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	MAINTENANCE OF EQUIPMENT	44.33
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	MAINTENANCE OF EQUIPMENT	48.36
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	BUILDING SECURITY CONVENTION CENTER EVENT COORDINATION	RENTAL OF EQUIPMENT	134.53
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CONVENTION CENTER EVENT COORDINATION	RENTAL OF EQUIPMENT	138.56
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	CAPITAL PLANNING	RENTAL OF EQUIPMENT	142.20
C00001398852	2018/04/30	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CONVENTION CENTER	CONVENTION CENTER	WAREHOUSE	RENTAL OF EQUIPMENT	237.33
C00001399534	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	1.79
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF EQUIPMENT	4.18
C00001399553	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	MAINTENANCE OF EQUIPMENT	5.88
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF EQUIPMENT	9.27
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF EQUIPMENT	10.47
C00001399535	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MAINTENANCE OF EQUIPMENT	30.24
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF EQUIPMENT	44.31
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF EQUIPMENT	54.18
C00001399553	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	MAINTENANCE OF EQUIPMENT	59.95
C00001399552	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	MAINTENANCE OF EQUIPMENT	73.63
C00001399534	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	RENTAL OF EQUIPMENT	98.99
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	MAINTENANCE OF EQUIPMENT	107.39
C00001399535	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	RENTAL OF EQUIPMENT	110.29
C00001399553	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	RENTAL OF EQUIPMENT	121.92
C00001399552	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	RENTAL OF EQUIPMENT	124.35
C00001399553	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	RENTAL OF EQUIPMENT	124.35
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	RENTAL OF EQUIPMENT	130.97

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C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	RENTAL OF EQUIPMENT	190.59
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	RENTAL OF EQUIPMENT	190.59
C00001399511	2018/05/02	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	RENTAL OF EQUIPMENT	190.59
C00001399740	2018/05/03	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	MAINTENANCE OF EQUIPMENT	48.60
C00001399740	2018/05/03	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	MAINTENANCE OF EQUIPMENT	66.49
C00001399740	2018/05/03	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	RENTAL OF EQUIPMENT	148.59
E00000204613	2018/05/01	KOPCZYNSKI, JOYCE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000204987	2018/05/01	KORALISHN, CHANDA B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204585	2018/05/01	KOSMAN, DONNA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000205598	2018/05/01	KOSTIK, WILLIAM J JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001399122	2018/05/01	KOTCH, JAMES L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
C00001399221	2018/05/01	KOTCH, LINDA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000205496	2018/05/01	KOWALSKI, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000205437	2018/05/01	KRAMER, DONALD R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001399328	2018/05/01	KRAMER, GERALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000203860	2018/04/30	KRAMER, GLENN H	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	TOLL CHARGES	21.25
E00000203860	2018/04/30	KRAMER, GLENN H	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	LOCAL TRAVEL	63.99
E00000204767	2018/05/01	KRAPF, DEBRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204774	2018/05/01	KRAPF, GEORGE W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000203981	2018/05/01	KREIDT, MARTIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001399984	2018/05/03	KRIMM, ROBERT A	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	525.00
E00000204467	2018/05/01	KRISHNAMURTHY, MUTHUSAMY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000204922	2018/05/01	KRUGER, MERLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205415	2018/05/01	KRUPA, MARK J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000204788	2018/05/01	KRZANIK, DAISY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000204784	2018/05/01	KUCIK, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000204768	2018/05/01	KUCZYNSKI, STANLEY III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001400008	2018/05/03	KUMBA ENTERPRISES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	660.00
C00001399034	2018/05/01	KUYPER, DERK R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000205333	2018/05/01	KWOK, MABEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	45.00
C00001400356	2018/05/03	L ROGERS ENTERPRISES LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	787.00
C00001400356	2018/05/03	L ROGERS ENTERPRISES LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,574.00
E00000204988	2018/05/01	LACIENSKI, MARK E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000204395	2018/05/01	LADD, MARLA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
C00001400242	2018/05/03	LAFAYETTE HOUSING RECOVERY II LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	899.00
E00000205021	2018/05/01	LAFLAMME, DONALD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000205653	2018/05/01	LAFLEUR, KENNETH J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001400393	2018/05/03	LAFONTANT, NIKIA JANELL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,023.00
E00000205186	2018/05/01	LAKATOS, GUSZTAV A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001399671	2018/05/03	LAKE APOPKA NATURAL GAS DISTRICT	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	175.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398661	2018/04/27	LANIER PARKING METER SERVICES LLC			STRATEGIC PLANNING AND DEVELOPMENT	CONTRACTUAL SERVICES NOT OTHER	5,063.25
C00001399974	2018/05/03	DBA	CONVENTION CENTER	CONVENTION CENTER	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
		LAPOINTE- BONNET, MYSNA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204555	2018/05/01	LARGE, SCOTT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204115	2018/05/01	LARSEN, PATSY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205416	2018/05/01	LASHLEY, DIANA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399218	2018/05/01	LASHLEY, JAMES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205497	2018/05/01	LASSALLE, SALLY ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204577	2018/05/01	LASZAIC, MARTIN M	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	18.00
C00001400054	2018/05/03	LATSON, IMAN N	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204622	2018/05/01	LAUREANO, NEREIDA	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	181.00
C00001400453	2018/05/03	LAUREL HILLS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	308.00
C00001400453	2018/05/03	LAUREL HILLS LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205216	2018/05/01	LAURICELLA- SILAS, DENISE M	OPEB PENSION TRUST	COMPTROLLER	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	608.00
C00001399829	2018/05/03	LAURO, SALVATORE NEAL OR ANN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS			
		LAW OFFICE OF CASSANDRA L DENMARK LLC	TRANSPORTATION TRUST	PUBLIC WORKS	RED LIGHT CAMERAS	LEGAL SERVICES	637.50
E00000204322	2018/05/01	LAW, MAURICE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204087	2018/05/01	LAW, YUKIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399284	2018/05/01	LAWING, EVELYN E.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399769	2018/05/03	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	6,834.24
C00001399769	2018/05/03	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	8,198.40
C00001399769	2018/05/03	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	9,081.80
C00001399769	2018/05/03	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	9,647.52
C00001399769	2018/05/03	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	26,428.10
C00001399769	2018/05/03	LAWNWALKER SERVICES INC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	121,924.00
E00000204171	2018/05/01	LAWRENCE, BOBBY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400206	2018/05/03	LAWRENCE, HERMAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	576.00
C00001400206	2018/05/03	LAWRENCE, HERMAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,299.00
E00000205626	2018/05/01	LAWSON, CAROL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204961	2018/05/01	LAWTON, ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205761	2018/05/03	LAWTON, FREDDIE L	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	34.00
E00000205761	2018/05/03	LAWTON, FREDDIE L	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	118.37
E00000204567	2018/05/01	LAXTON, DARRELL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	313.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	495.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	516.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	518.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	554.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	604.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	609.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	639.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	652.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,125.00
C00001400209	2018/05/03	LCA RIVER REACH LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,125.00
C00001399924	2018/05/03	LE, HA PHAM-LE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,189.00
C00001399924	2018/05/03	LE, HA PHAM-LE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,336.00
C00001399924	2018/05/03	LE, HA PHAM-LE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,401.00

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C00001399017	2018/05/01	LEVEL 3 FINANCING INC DBA	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	RADIO SERVICES	COMMUNICATIONS	339.62
C00001399842	2018/05/03	LEVEL ASSOCIATES LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	721.00
C00001399285	2018/05/01	LEWIS, FRANCIS L.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204839	2018/05/01	LEWIS, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203959	2018/05/01	LEWIS, JOHNNY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205745	2018/05/02	LEWIS, KENNETH R	GENERAL FUND	HEALTH SERVICES	FISCAL & OPERATIONAL SUPPORT	TOLL CHARGES	3.76
E00000205745	2018/05/02	LEWIS, KENNETH R	GENERAL FUND	HEALTH SERVICES	FISCAL & OPERATIONAL SUPPORT	LOCAL TRAVEL	20.20
C00001399917	2018/05/03	LEWIS, MARLENE THERESA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	769.00
C00001400217	2018/05/03	LEWIS, PAUL T	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	331.00
C00001400217	2018/05/03	LEWIS, PAUL T	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,408.00
E00000205241	2018/05/01	LEWIS, TERRANCE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205648	2018/05/01	LEWIS, WANDA D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400185	2018/05/03	LEWIS, ZENITH OPHELIA FOSTER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	322.00
E00000204367	2018/05/01	LEWTON, DONALD D JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	313.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	437.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	486.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	517.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	685.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	799.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	807.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	900.00
C00001400314	2018/05/03	LEXINGTON COURT PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,204.00
C00001400343	2018/05/03	LI, SIYU	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,205.00
E00000205089	2018/05/01	LIAS, WILLIAM A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204143	2018/05/01	LILLY, AARON W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205542	2018/05/01	LINCK, DAVID ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399039	2018/05/01	LINDENMUTH, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000203789	2018/04/27	LINDWALL, ANNE KERSTIN	CINS/FINS 14-18	FAMILY SERVICES	YFS CINS/FINS-NON-RESIDENTIAL	LOCAL TRAVEL	97.37
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	(917.00)
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	254.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	297.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	313.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	346.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	485.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	580.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	633.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	648.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	660.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	833.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	870.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	907.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	936.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,162.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,177.00
C00001400307	2018/05/03	LINGO COVE PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,182.00
E00000205561	2018/05/01	LIPSEY, MARILYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205770	2018/05/03	LIQUID SOLUTIONS GROUP LLC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	RESEARCH and STUDIES	2,137.85

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E00000205770	2018/05/03	LIQUID SOLUTIONS GROUP LLC	WATER UTILITIES SYSTEM	UTILITIES	ALTERNATE WATER SUPPLY OTHER POST EMPLOYMENT BENEFITS- BCC	UTILITY LINES	11,634.58
E00000204418	2018/05/01	LITWENAK, MICHAEL P	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	51.00
C00001400190	2018/05/03	LIU, MING BAI	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	797.00
E00000205428	2018/05/01	LLOYD, EDWARD W III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001398880	2018/05/01	LLOYD, JENKA	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	TOLL CHARGES	1.64
C00001398880	2018/05/01	LLOYD, JENKA	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	20.65
E00000205442	2018/05/01	LLOYD, MARSHA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001399965	2018/05/03	LLOYD, WINSTON ROBERT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	851.00
C00001399894	2018/05/03	LOCASCIO, FRANK	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	559.00
E00000204124	2018/05/01	LOCKE, MARJORIE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000204498	2018/05/01	LOCKER, THOMAS H	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	54.00
E00000203869	2018/05/01	LOCKHART BAPTIST CHURCH HOLDING CO INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	LOCKHART RECREATION PROGRAM	LEASES-BUILDINGS/STRUCTURES	3,100.00
C00001400281	2018/05/03	LOCKHART, RAVEN D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	86.00
C00001400064	2018/05/03	LODDE, BERNARD C	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000204079	2018/05/01	LOFTIS, GUS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000204590	2018/05/01	LOFTIS, NORMA J	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	69.00
E00000204974	2018/05/01	LOLLI, PHILIP	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000205691	2018/05/02	LONG, ANGEL DENISE	SPEC TRUST & AGENCY			GARNISHMENTS-PAYROLL	695.15
E00000204902	2018/05/01	LONG, CARL III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204085	2018/05/01	LONG, CHARLES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
C00001399420	2018/05/01	LONG, CHERRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
C00001400684	2018/05/03	LONG, LARRY	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
E00000205296	2018/05/01	LONG, ROBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000205599	2018/05/01	LONG, ROBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001400272	2018/05/03	LOPEZ CORTES, ARIEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	778.00
C00001400557	2018/05/03	LOPEZ FELICIANO, MARANGELLYS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	98.00
C00001400560	2018/05/03	LOPEZ RUIZ, NANCY I	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	136.00
E00000205483	2018/05/01	LOPEZ, BIENVENIDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
E00000205207	2018/05/01	LOPEZ, HERMINIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000205830	2018/05/03	LOPEZ, JACQUELINE B	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	18.74
C00001399324	2018/05/01	LOPEZ, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001400046	2018/05/03	LOPEZ, SHERMA MOORE	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	613.00
E00000204157	2018/05/01	LORD, KEITH D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000204869	2018/05/01	LORD, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000204499	2018/05/01	LORING, JUDITH COOPER	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	75.00
C00001399208	2018/05/01	LOSIE, RICHARD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001399945	2018/05/03	LOUIS, PIERRE MAXIME	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,225.00
E00000205242	2018/05/01	LOVE, GWENDOLYN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000204150	2018/05/01	LOVEJOY, MARGERINE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001399807	2018/05/03	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	553.00
E00000205627	2018/05/01	LOWERY, ELISE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
C00001400006	2018/05/03	LOZADA RIVERA, EDUARDO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	952.00
C00001400113	2018/05/03	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	557.00
C00001400113	2018/05/03	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001400113	2018/05/03	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,105.00
C00001400113	2018/05/03	LUCKENBACH & ASSOCIATES DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,125.00
E00000205058	2018/05/01	LUENNEMANN, THOMAS A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00

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E00000204040	2018/05/01	LUGO, JUAN ANGEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000203873	2018/05/01	LUKE TRANSPORTATION ENG CONSULTANTS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	RESEARCH and STUDIES	178.86
E00000205694	2018/05/02	LUKE TRANSPORTATION ENG CONSULTANTS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	CONTRACTUAL SERVICES NOT OTHER	6,584.22
E00000205694	2018/05/02	LUKE TRANSPORTATION ENG CONSULTANTS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/TRAF ENGINEERING	RESEARCH and STUDIES	7,357.52
C00001399259	2018/05/01	LUKE, ALBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400170	2018/05/03	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	774.00
C00001400170	2018/05/03	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	800.00
C00001400170	2018/05/03	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	808.00
C00001400170	2018/05/03	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	813.00
C00001400170	2018/05/03	LUKER PROPERTIES GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,007.00
C00001400545	2018/05/03	LULLEN, DONNA H	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	859.00
E00000205226	2018/05/01	LUMPKIN, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205429	2018/05/01	LUSTIG, RONALD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399187	2018/05/01	LUTTRELL, LESTER E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204205	2018/05/01	LUTZ, FREDERICK W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205066	2018/05/01	LYLE, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205654	2018/05/01	LYMAN, DAVID A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205719	2018/05/02	LYNCH OIL COMPANY INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	265.00
E00000205719	2018/05/02	LYNCH OIL COMPANY INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	436.80
E00000205549	2018/05/01	LYNN, RODNEY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204008	2018/05/01	LYON, MICHAEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204698	2018/05/01	LYON, THOMAS J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400685	2018/05/03	LYONS, BOBBY	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001399315	2018/05/01	LYONS, JOSEPH P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400161	2018/05/03	M & M BUILDING ENTERPRISES	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
C00001399802	2018/05/03	M CARTER RIDGEWOOD ACCOUNT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	593.00
E00000204458	2018/05/01	MACCUBBIN, THOMAS J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400010	2018/05/03	MACEY, ROBIN M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	919.00
C00001399446	2018/05/02	MACK, CHARLENE	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2015-16 SHIP FUNDING	RESIDENTIAL REHAB CONSTRUCTION	1,550.00
C00001399318	2018/05/01	MACK, PATRICIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205430	2018/05/01	MACMILLAN, JED K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205252	2018/05/01	MADISON, LISA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399573	2018/05/03	MAGEE, MONICA	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOUSING REHABILITATION	RESIDENTIAL REHAB CONSTRUCTION	1,600.00
E00000205641	2018/05/01	MAGGI, DOLORES M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205663	2018/05/01	MAGGI, TAMBRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	292.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	395.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	442.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	483.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	495.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	501.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	539.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	541.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	542.00
C00001399841	2018/05/03	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
C00001399841	2018/05/03	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
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	631.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	660.00
C00001399841	2018/05/03	MAGNOLIA POINTE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	696.00
C00001399796	2018/05/03	MAGNOLIA TOWERS INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	182.00
C00001399796	2018/05/03	MAGNOLIA TOWERS INC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	513.00
C00001399583	2018/05/03	MAHARAJ,SANDY	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	21.87
E00000204793	2018/05/01	MAHLER, MICHAEL T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400106	2018/05/03	MAHORN, KENYA LAVONNE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	190.00
C00001398659	2018/04/27	MAIL FINANCE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	RENTAL OF EQUIPMENT	1,672.76
C00001400607	2018/05/03	MAIN STREET RENEWAL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	2,184.00
E00000204300	2018/05/01	MAIN, LAWRENCE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399010	2018/05/01	MAINLINE INFORMATION SYSTEMS INCORPORATED	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TECHNICAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	9,900.00
E00000204331	2018/05/01	MAK, VICTOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400408	2018/05/03	MAKO INVESTORS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	785.00
E00000204111	2018/05/01	MALDONADO, MARIA N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203808	2018/04/30	MALONE, SCOTT JAMES	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	10.94
E00000203808	2018/04/30	MALONE, SCOTT JAMES	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	55.18
C00001398916	2018/05/01	MAMAS PRIDE & JOY PRESCHOOL & CHILDCARE INC	FAMILY PRESERVATIONS/STABILIZA PG 17-18	FAMILY SERVICES	FAMILY PRES STAB CARRY FORWARD	CHILD CARE	1,100.00
C00001400297	2018/05/03	MAMOTT, PETER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	683.00
E00000205516	2018/05/01	MANGAROO, BADASE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399946	2018/05/03	MANGO GROVE LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	223.00
C00001399946	2018/05/03	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	359.00
C00001399946	2018/05/03	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001399946	2018/05/03	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399946	2018/05/03	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	650.00
C00001399946	2018/05/03	MANGO GROVE LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	747.00
E00000204670	2018/05/01	MANNING, LEROY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399275	2018/05/01	MANNING, SCOTT R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204435	2018/05/01	MANNING, STEPHEN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399310	2018/05/01	MANSFIELD, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204104	2018/05/01	MANUEL, MATERNIDAD C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400444	2018/05/03	MAPLESTAR PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,246.00
C00001400146	2018/05/03	MAR & MAR & SONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	297.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	639.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	713.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	824.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	902.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	934.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	982.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,095.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,122.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,125.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,128.00
C00001400004	2018/05/03	MARBELLA POINTE DEVELOPMENT GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,128.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
		MARBELLA POINTE DEVELOPMENT					
C00001400004	2018/05/03	GROUP LLLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,128.00
C00001400549	2018/05/03	MARCANO OCASIO , GISELLE Y	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	161.00
C00001398513	2018/04/27	MARCANO,HECTOR D	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	21.35
E00000203955	2018/05/01	MARCHINTON, REGINALD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204846	2018/05/01	MARCOTTE, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399232	2018/05/01	MARGGRAF, RICHARD A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399455	2018/05/02	MARIN,DANIEL	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	56.60
C00001399130	2018/05/01	MARING, LARRY G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205574	2018/05/01	MARINI, SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204488	2018/05/01	MARMIE, JERRY N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204260	2018/05/01	MARQUEZ, EMELIE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400311	2018/05/03	MARRERO, MICHELLE N	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	24.00
C00001400261	2018/05/03	MARRERO, ROGELIO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	680.00
C00001400261	2018/05/03	MARRERO, ROGELIO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	977.00
E00000205253	2018/05/01	MARSHALL, DAVID C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205187	2018/05/01	MARSHALL, DEBORAH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204614	2018/05/01	MARSHALL, EVELYN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204193	2018/05/01	MARSHALL, HELGA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203810	2018/04/30	MARTELL TORRES, ALEXIS J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	33.00
E00000203810	2018/04/30	MARTELL TORRES, ALEXIS J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	126.38
E00000204094	2018/05/01	MARTIN, CLEMENTE D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000203927	2018/05/01	MARTIN, ERICA WARREN	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	ORANGE COUNTY 311	OUT OF COUNTY TRAVEL	348.20
E00000205397	2018/05/01	MARTIN, GERALDINE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399291	2018/05/01	MARTIN, JOHN CHARLES SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205417	2018/05/01	MARTIN, LAWRENCE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400056	2018/05/03	MARTIN, MARILU OR MANUEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	384.00
C00001400686	2018/05/03	MARTIN, RICKY	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
C00001400003	2018/05/03	MARTINEZ RODRIGUEZ, MIGUEL A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	492.00
E00000205030	2018/05/01	MARTINEZ, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000205171	2018/05/01	MARTINEZ, NORMA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400687	2018/05/03	MARTINEZ, ROBERTO	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	25.00
E00000204945	2018/05/01	MARTINEZ, THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400149	2018/05/03	MARTINEZ- RIVERA, AMNERIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	7.00
C00001399112	2018/05/01	MASHORE, NORMAN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400590	2018/05/03	MASON, BOBBY L JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	WELFARE VENDOR PAYMENTS	143.00
C00001400584	2018/05/03	MASON, KAREN ANN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	WELFARE VENDOR PAYMENTS	144.00
C00001400481	2018/05/03	MASON, TIFFANY M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	12.00
E00000205628	2018/05/01	MASSEY, DANIEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399584	2018/05/03	MASTERS,MARILYN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	10.87
E00000204441	2018/05/01	MASTIN, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	1,493.18
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,143.44
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,679.02
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,732.01
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,735.80
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,739.58
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,769.86
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,794.46
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,802.03
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,809.60
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,813.39

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,820.96
C00001398867	2018/04/30	MATHESON TRI-GAS INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CARBON DIOXIDE-UTILITIES	3,836.10
E00000205418	2018/05/01	MATHIS, DEBORAH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205467	2018/05/01	MATHIS, GREGORY G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400434	2018/05/03	MATHURA, DEVAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,070.00
C00001400505	2018/05/03	MATHURIN, TANYA V	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	22.00
C00001399413	2018/05/01	MATOS, ORESTES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204959	2018/05/01	MATOS, YVONNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400205	2018/05/03	MATRIX INTERNATIONAL REALTY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	215.00
C00001400205	2018/05/03	MATRIX INTERNATIONAL REALTY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	754.00
C00001400205	2018/05/03	MATRIX INTERNATIONAL REALTY LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,576.00
C00001399219	2018/05/01	MATSON, SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204905	2018/05/01	MAYNARD, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399240	2018/05/01	MAYNARD, WANDA D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399140	2018/05/01	MAYS, FREDDIE LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204427	2018/05/01	MAYS, REED L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204591	2018/05/01	MCAFEE, ANNE MARIE	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	75.00
C00001399229	2018/05/01	MCAVOY, DANIEL G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400362	2018/05/03	MCBURNIE, LEIGH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	39.00
E00000205325	2018/05/01	MCCALL, CINDY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204818	2018/05/01	MCCALL, LINDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205136	2018/05/01	MCCALLISTER, CLARENCE BRENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204952	2018/05/01	MCCALLISTER, SYDNEY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399358	2018/05/01	MCCARTHY, DANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204817	2018/05/01	MCCARTHY, DARYL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204521	2018/05/01	MCCARTHY, JUDITH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400688	2018/05/03	MCCLAIN, CHARLES	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000204009	2018/05/01	MCCLELLAN, JOHNNY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205642	2018/05/01	MCCLENDON, BARRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399979	2018/05/03	MCCLLOUD, TARA LAVERNE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	118.00
E00000204127	2018/05/01	MCCLURE, LYNN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203957	2018/05/01	MCCLURE, ROBERT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204347	2018/05/01	MCCOLLUM, GINA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203997	2018/05/01	MCCOWEN, ELIZABETH W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204933	2018/05/01	MCCOY, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205620	2018/05/01	MCCOY, VIVIAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204953	2018/05/01	MCCRACKEN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204903	2018/05/01	MCCRystal, DANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204737	2018/05/01	MCCULLOUGH, CAMILLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204337	2018/05/01	MCDANIEL, TERRENCE H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399278	2018/05/01	MCDERMID, THOMAS JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204699	2018/05/01	MCDONALD, ANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204329	2018/05/01	MCDONALD, JAMES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204297	2018/05/01	MCDONALD, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205406	2018/05/01	MCDOWELL, MIKE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205172	2018/05/01	MCGARVEY, DANIEL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204680	2018/05/01	MCGUIRE, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399483	2018/05/02	MCI COMMUNICATIONS SERVICES INC DBA	CONVENTION CENTER	CONVENTION CENTER	SALES	COMMUNICATIONS	143.68
E00000204185	2018/05/01	MCINTOSH, CHARLIE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000203943	2018/05/01	MCKEE, BETTY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205398	2018/05/01	MCKEE, DANN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399266	2018/05/01	MCKENNA, MARIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399921	2018/05/03	MCKENZE, PAULETTE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	586.00
E00000205362	2018/05/01	MCKENZIE, RHONDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205399	2018/05/01	MCKINNON, NANCY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400088	2018/05/03	MCLENDON, PATRICIA LATIMER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001400088	2018/05/03	MCLENDON, PATRICIA LATIMER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	841.00
C00001400088	2018/05/03	MCLENDON, PATRICIA LATIMER	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000205084	2018/05/01	MCMAHAN, ROBERT B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000203937	2018/05/01	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203937	2018/05/01	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203937	2018/05/01	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203937	2018/05/01	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203937	2018/05/01	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205682	2018/05/01	MCMILLAN, KEVIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399929	2018/05/03	MCMILLAN, KEVIN J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	2,400.00
E00000204666	2018/05/01	MCMILLAN, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205526	2018/05/01	MCMULLEN, DAVID ALBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205269	2018/05/01	MCNAMARA, DAVID M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205530	2018/05/01	MCNEAL, CYNTHIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	57.00
E00000204960	2018/05/01	MCNEIL, RELLE ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399194	2018/05/01	MCQUAID, CAROL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400407	2018/05/03	MCQUEEN, RONALD D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,400.00
E00000204032	2018/05/01	MCRAE, LEWIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399262	2018/05/01	MEAD, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205824	2018/05/03	MEADE, JEANNINE E	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	13.35
C00001399003	2018/05/01	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,103.13
C00001399003	2018/05/01	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	7,084.00
C00001399003	2018/05/01	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	12,307.79
C00001399515	2018/05/02	MECHANICAL SERVICES OF CENTRAL FLORIDA INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	MAINTENANCE OF BUILDINGS, IMPR	258.04
E00000205039	2018/05/01	MEDEIROS, LINDA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00

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C00001399087	2018/05/01	MEDERO, JULIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399290	2018/05/01	MEDLOCK, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204941	2018/05/01	MEEKS, BETTY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205643	2018/05/01	MEEKS, MICHAEL S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001398896	2018/05/01	MEJIA,MILENA MARIA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	181.70
E00000204804	2018/05/01	MELECIO, CESAR A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400303	2018/05/03	MELENDEZ- GINES, FRANCES ENID	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	118.00
E00000204088	2018/05/01	MELLO, FRANCIS JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400124	2018/05/03	MELLS, HELAINE B	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,035.00
E00000204037	2018/05/01	MENKE, RONALD G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001398831	2018/04/30	MENTAL HEALTH ASSN OF CENTRAL FLORIDA INC	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	AID TO PRIVATE ORGANIZATIONS	6,250.00
E00000204419	2018/05/01	MENTER, JERRY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398998	2018/05/01	MENZI USA SALES INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	323.28
C00001400337	2018/05/03	MERCADO, JASMINE MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	143.00
E00000204511	2018/05/01	MERCADO, ROSA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205629	2018/05/01	MERCED, PEDRO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400556	2018/05/03	MERCED-OTERO, GLISMARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	61.00
E00000204468	2018/05/01	MERCER, COLISTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204183	2018/05/01	MERCER, PEARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204738	2018/05/01	MERRIAM, CHRISTINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400259	2018/05/03	MERRIWEATHER, RHONNETT MONIQUE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	20.00
E00000204315	2018/05/01	MERSON, JAMES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204739	2018/05/01	MERSON, THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400315	2018/05/03	MERVIN, BRIAN ARNOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	738.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	494.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	579.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	600.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	601.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	649.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	654.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	675.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	704.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	704.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	708.00
C00001400052	2018/05/03	METROPOLIS AT SEMORAN LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	836.00
C00001399493	2018/05/02	METTLER-TOLEDO LLC	SOLID WASTE SYSTEM	UTILITIES	SCALEHOUSE OPERATIONS	MAINTENANCE OF BUILDINGS, IMPR	1,312.00
E00000204715	2018/05/01	METZGAR, CHERYLEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204769	2018/05/01	METZGAR, DAVID II	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400142	2018/05/03	MF MORGAN INVESTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	377.00
C00001400142	2018/05/03	MF MORGAN INVESTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	861.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	231.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	397.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	475.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	533.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	558.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	568.00
C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00

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C00001399815	2018/05/03	MFI INVESTMENTS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16 OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	584.00
C00001399261	2018/05/01	MICCICHE JR, JOSEPH J	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	63.00
C00001400231	2018/05/03	MICHAEL C DEFLORIMONTE ESTATE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	103.00
C00001400231	2018/05/03	MICHAEL C DEFLORIMONTE ESTATE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	527.00
C00001400243	2018/05/03	MICHEL, FRANTZ	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	484.00
C00001399109	2018/05/01	MICHEL, WILLIAM B	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	85.00
C00001400089	2018/05/03	MICHIGAN BUMBY LLLP DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	261.00
C00001400089	2018/05/03	MICHIGAN BUMBY LLLP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400089	2018/05/03	MICHIGAN BUMBY LLLP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001399538	2018/05/02	MID FLORIDA ARMORED & ATM SERVICES INC DBA	CONVENTION CENTER	CONVENTION CENTER	PARKING	CONTRACTUAL SERVICES NOT OTHER	326.34
C00001399497	2018/05/02	MID FLORIDA ARMORED & ATM SERVICES INC DBA	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	CONTRACTUAL SERVICES NOT OTHER	519.00
C00001400423	2018/05/03	MIDDEN, MARY LISA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	884.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	13.60
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	13.70
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	26.80
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	27.40
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	40.20
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	40.20
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	41.10
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	51.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	54.80
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	54.80
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	67.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	68.50
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	68.50
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	68.50
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	72.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	72.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	79.05
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	85.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	91.80
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	120.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	123.50
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	129.60
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	142.50
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	176.58
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	176.58
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	228.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	259.20

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E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	392.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	431.46
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	659.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	659.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	1,318.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	1,318.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	1,400.00
E00000203755	2018/04/27	MIDWEST MEDICAL SUPPLY COMPANY LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	EMERGENCY MEDICAL SERVICES LOGISTICS	MEDandSURG SUPPLIES	1,454.40
C00001400038	2018/05/03	MIGA GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
E00000205188	2018/05/01	MIGLIACCI, DENNIS J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204387	2018/05/01	MIKELL, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400605	2018/05/03	MILES, ELBERT L JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	179.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	160.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	469.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	497.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	545.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	567.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	593.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	662.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	747.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	785.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	830.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	878.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,001.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,166.00
C00001399995	2018/05/03	DBA/ MILLENIA DEVELOPMENT GROUP LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,175.00
C00001400233	2018/05/03	MILLENIA WEST APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	229.00
C00001400233	2018/05/03	MILLENIA WEST APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400233	2018/05/03	MILLENIA WEST APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	809.00
C00001400233	2018/05/03	MILLENIA WEST APARTMENTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	935.00
E00000204731	2018/05/01	MILLER, ANTHONY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399044	2018/05/01	MILLER, BERNICE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399805	2018/05/03	MILLER, CORNELIOUS JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,083.00
C00001399779	2018/05/03	MILLER, CORNELIOUS SR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399070	2018/05/01	MILLER, EDWARD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205468	2018/05/01	MILLER, GREGORY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205517	2018/05/01	MILLER, KEVIN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399147	2018/05/01	MILLER, LEONARD D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205645	2018/05/01	MILLER, LOUIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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E00000205090	2018/05/01	MILLER, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204362	2018/05/01	MILLER, SCOTT WARREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400358	2018/05/03	MILLER, SHAVON MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	185.00
E00000205664	2018/05/01	MILLER, TERESA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204360	2018/05/01	MILLER, WILLIAM H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399888	2018/05/03	MILLIEN, HARRY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,157.00
E00000204288	2018/05/01	MILLS, BARBARA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204700	2018/05/01	MILLS, CHARLES E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204449	2018/05/01	MILLS, HENRY T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205059	2018/05/01	MINCEY, ARLENE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	17.63
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	125.00
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	249.59
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	315.00
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	375.38
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	525.00
E00000203742	2018/04/27	MINER FLORIDA LTD	SOLID WASTE SYSTEM	UTILITIES	BUILDING & GROUNDS MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	950.00
E00000203742	2018/04/27	MINER FLORIDA LTD	SOLID WASTE SYSTEM	UTILITIES	BUILDING & GROUNDS MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	1,260.00
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	1,756.25
E00000203742	2018/04/27	MINER FLORIDA LTD	SOLID WASTE SYSTEM	UTILITIES	BUILDING & GROUNDS MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	3,039.44
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	3,360.00
E00000203765	2018/04/27	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	4,676.00
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	15.54
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	20.15
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	125.00
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	210.00
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	210.00
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	457.50
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	1,837.33
E00000205797	2018/05/03	MINER FLORIDA LTD	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	2,677.50
E00000205297	2018/05/01	MING, MARTHA H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204879	2018/05/01	MINGUY, CYNTHIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204826	2018/05/01	MINGUY, STEPHEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205778	2018/05/03	MIRACLE OF LOVE INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	975.00
E00000205778	2018/05/03	MIRACLE OF LOVE INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	2,044.70
E00000205778	2018/05/03	MIRACLE OF LOVE INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	5,649.69
E00000205778	2018/05/03	MIRACLE OF LOVE INC	HOPWA CITY OF ORLANDO FY18	HEALTH SERVICES	HOPWA SERVICES	AID TO PRIVATE ORGANIZATIONS	22,585.25
E00000204606	2018/05/01	MIRANDA, FRANCISCO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399908	2018/05/03	MIRANDA, HENRIQUE OR MIRANDA, LINDA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	483.00
C00001398881	2018/05/01	MIRANDA, NICOLE	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	11.75
C00001399951	2018/05/03	MIRZA, JAVED AKRAM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	835.00
C00001400430	2018/05/03	MIRZA, WAHEED	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,522.00
C00001400363	2018/05/03	MISTY OAKS APTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	314.00
C00001400363	2018/05/03	MISTY OAKS APTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	575.00
E00000204268	2018/05/01	MITCHELL, DIANA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400380	2018/05/03	MITCHELL, EMANUEL B	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	109.00
E00000205096	2018/05/01	MITCHELL, JIMMY HOWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204165	2018/05/01	MITCHELL, STEVE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205469	2018/05/01	MITCHELL, SUE F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205363	2018/05/01	MOBLEY, EDWIN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204173	2018/05/01	MOEN, DALE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399159	2018/05/01	MOFFETT, ROBERT O JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00

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C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	461.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	510.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	747.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	756.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	785.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	909.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,065.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,250.00
C00001399825	2018/05/03	MOHAMED, MOHAMED HUSSIEM	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	3,719.00
C00001399350	2018/05/01	MOLINA, OSCAR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399088	2018/05/01	MONAHAN, CHRISTA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000203986	2018/05/01	MONAHAN, JOAN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400308	2018/05/03	MONCLUS, XIOMARA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	69.00
E00000203912	2018/05/01	MONJE, MAKI F	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	TOLL CHARGES	1.91
E00000203912	2018/05/01	MONJE, MAKI F	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	18.51
E00000205371	2018/05/01	MONSON, CARLA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204325	2018/05/01	MONTALVO, GEORGE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204061	2018/05/01	MONTES DE OCA, FRANK R JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400524	2018/05/03	MONZO, AMANDA L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
E00000204749	2018/05/01	MOODY, ERNEST J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205243	2018/05/01	MOONSAMMY, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205097	2018/05/01	MOORE, ALLEN HARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001399808	2018/05/03	MOORE, CALVIN J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	275.00
C00001399808	2018/05/03	MOORE, CALVIN J	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	381.00
C00001399808	2018/05/03	MOORE, CALVIN J	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	704.00
C00001399808	2018/05/03	MOORE, CALVIN J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,170.00
E00000204586	2018/05/01	MOORE, LUCIOUS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400336	2018/05/03	MOORE, MICHAEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	830.00
E00000204701	2018/05/01	MOORE, RUSSELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204958	2018/05/01	MORA VALLS, MANUEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001398897	2018/05/01	MORADIAN, MICHAEL	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	34.29
C00001400258	2018/05/03	MORALES BOSCH, MARGARITA ROSA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,038.00
E00000205825	2018/05/03	MORALES COTTO, AILEEN	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	23.72
E00000205270	2018/05/01	MORALES, ALYCE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399298	2018/05/01	MORALES, LEWIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399947	2018/05/03	MORALES, MAGGIE MELISSA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	1.00
E00000204650	2018/05/01	MORAN, WILLIAM E IV	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400083	2018/05/03	MOREHOUSE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	495.00
C00001400083	2018/05/03	MOREHOUSE REALTY INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	764.00
E00000204234	2018/05/01	MORELAND, CAROLYN V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204522	2018/05/01	MORELAND, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205536	2018/05/01	MORELLY, JOY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399274	2018/05/01	MORENO, CELESTINO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205137	2018/05/01	MORGAN, CURTIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204776	2018/05/01	MORRICAL, DAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204820	2018/05/01	MORRIS, ADOLPH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399190	2018/05/01	MORRIS, FRANKLIN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204314	2018/05/01	MORRIS, GEORGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00

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E00000204840	2018/05/01	MORRIS, JOHNNIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205470	2018/05/01	MORRISON, PAUL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203921	2018/05/01	MORTENSEN, BETHANY ANN	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	9.43
E00000205630	2018/05/01	MORTON, HUGH A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399248	2018/05/01	MOSER, AVALYN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399975	2018/05/03	MOTA, RANDEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	841.00
E00000204980	2018/05/01	MOTL, MARY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001400289	2018/05/03	MOTLANI, NASIMA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	818.00
E00000204336	2018/05/01	MOTLEY, CHARLES B JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399585	2018/05/03	MOUNTS,LUTHER	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	53.62
C00001400455	2018/05/03	MOVING- VELASQUEZ, TAKISHA NICOLE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	196.00
C00001399976	2018/05/03	MOXIE PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	713.00
E00000205155	2018/05/01	MOYE, JAMES B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001400391	2018/05/03	MP-VG USA LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	605.00
C00001400391	2018/05/03	MP-VG USA LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,130.00
E00000205775	2018/05/03	MPB BUILDERS INC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOUSING REABILITATION	RESIDENTIAL REHAB CONSTRUCTION	28,447.00
E00000203881	2018/05/01	MRI ARCHITECTURAL GROUP INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	9,780.00
E00000204082	2018/05/01	MUGELE, ROBERT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204805	2018/05/01	MULDER, LYDIA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205527	2018/05/01	MULLAN, VICKI L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399199	2018/05/01	MULLANY, THOMAS BERNARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399339	2018/05/01	MULLEN, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204280	2018/05/01	MULLENS, CLYDE W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205419	2018/05/01	MULLER, NITZA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204934	2018/05/01	MULVEY, THOMAS P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205271	2018/05/01	MULVIHILL, THERESA R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000203992	2018/05/01	MUMFORD, EARL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204830	2018/05/01	MUMMAH, JANET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205420	2018/05/01	MUNFUS, SHERRY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204687	2018/05/01	MUNGER, BRIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399712	2018/05/03	MUNICIPAL CODE CORP	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	BOOKS, COMPACT DISKS, VIDEOS,	950.00
C00001399878	2018/05/03	MUNOZ, CARLOS E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	447.00
C00001399878	2018/05/03	MUNOZ, CARLOS E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399906	2018/05/03	MUNOZ, DANIEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	916.00
E00000204923	2018/05/01	MURAYAMA, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204853	2018/05/01	MURDOCK, PAMELA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400546	2018/05/03	MURPH, VIVIAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	23.00
C00001399161	2018/05/01	MURPHY, ARTHUR L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204601	2018/05/01	MURPHY, DAVID E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204581	2018/05/01	MURPHY, PAUL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205073	2018/05/01	MURPHY, ROBERT T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399085	2018/05/01	MURPHY, WILLIE PEARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205173	2018/05/01	MURRAY, GLORIA A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00

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E00000204440	2018/05/01	MURRAY, STANLEY BRENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204637	2018/05/01	MURRELL, LENZO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399215	2018/05/01	MUSGROVE, EUZERA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205213	2018/05/01	MUSSELMAN, LEE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398628	2018/04/27	MVB & ASSOCIATES INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	7,823.00
C00001398993	2018/05/01	MWI VETERINARY SUPPLY CO DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	113.28
C00001398993	2018/05/01	MWI VETERINARY SUPPLY CO DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	123.20
C00001399518	2018/05/02	MWI VETERINARY SUPPLY CO DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	5.20
C00001399518	2018/05/02	MWI VETERINARY SUPPLY CO DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	61.60
C00001399518	2018/05/02	MWI VETERINARY SUPPLY CO DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	109.35
C00001400225	2018/05/03	MYERS, DEIRDRE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	81.00
E00000204385	2018/05/01	MYERS, RONALD P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399864	2018/05/03	MYSTIC POINTE II LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	499.00
E00000205103	2018/05/01	NADEAU, CANDICE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204681	2018/05/01	NADING, BARRY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400045	2018/05/03	NAGASSAR, JASON A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,300.00
C00001399260	2018/05/01	NANCE, RONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400310	2018/05/03	NANKISSORE, SEAN D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	431.00
C00001400292	2018/05/03	NARINE, NEERANJAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	547.00
E00000205029	2018/05/01	NASER, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001399853	2018/05/03	NASH, GRACE LAURINE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	110.00
E00000204640	2018/05/01	NASSOIY, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204151	2018/05/01	NATION, CHARLES FREEMAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399714	2018/05/03	NATIONAL HEAD START ASSN	HEAD START FY17/18	FAMILY SERVICES	DUES and MEMBERSHIPS		2,625.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	299.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	721.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	725.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	736.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	756.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	802.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	950.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	997.00
C00001400213	2018/05/03	NATIONAL REAL ESTATE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,025.00
E00000204500	2018/05/01	NATTRESS, BARBARA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
E00000204128	2018/05/01	NAY, IRENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205518	2018/05/01	NAZARIO, EDWIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	430.00
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM		
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	FY18	COMM, ENVIRON AND DEVEL SVCS	I FY15	RENTAL ASSISTANCE PAYMENTS	456.00
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	605.00
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	607.00
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	621.00
C00001399957	2018/05/03	NCBCP LIMITED PARTNERSHIP DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	643.00
C00001398841	2018/04/30	NCM MARKETING INC DBA	SOLID WASTE SYSTEM	UTILITIES	CLASS I REFUSE	RENTAL OF EQUIPMENT	3,200.00
C00001398841	2018/04/30	NCM MARKETING INC DBA	SOLID WASTE SYSTEM	UTILITIES	CLASS I REFUSE	RENTAL OF EQUIPMENT	17,000.00
C00001399022	2018/05/01	NDC HEALTH CORPORATION DBA	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV PHARMACEUTICAL SERVICES	SOFTWARE LICENSING SUPPORT FEE	50.00
C00001399705	2018/05/03	NDS DEVELOPMENT LLC	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	HOUSING REABILITATION	RESIDENTIAL REHAB CONSTRUCTION	36,000.00
E00000204490	2018/05/01	NEEDHAM, GARRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399354	2018/05/01	NEEFF, RONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205431	2018/05/01	NEELEY, GREGORY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205451	2018/05/01	NEELEY, STACY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399316	2018/05/01	NEIL, MARILYN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205326	2018/05/01	NEILL, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204730	2018/05/01	NIGHTINGALE, GEORGE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204355	2018/05/01	NILE THOMAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399762	2018/05/03	NILS HUMBERG ENTERPRISES LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF BACKFLOW DEVICE	1,843.75
C00001399762	2018/05/03	NILS HUMBERG ENTERPRISES LLC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER QUALITY	MAINTENANCE OF BACKFLOW DEVICE	12,384.80
E00000205400	2018/05/01	NIPPER, SUSAN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399095	2018/05/01	NOBLE, CLARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399051	2018/05/01	NOGA, CAROL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204405	2018/05/01	NOLAN, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399189	2018/05/01	NOLIN, IRA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400200	2018/05/03	NORLING, TORRY WAYNE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	89.00
E00000205519	2018/05/01	NORMAN, LARRY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398640	2018/04/27	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	43.00
C00001398627	2018/04/27	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	271.40
C00001398640	2018/04/27	NORTH AMERICA FIRE EQUIPMENT CO INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SPECIAL OPERATIONS SUPPORT	MAINTENANCE OF EQUIPMENT	430.00
C00001399202	2018/05/01	NORTHEY, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204445	2018/05/01	NORTON, CURTIS W JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001398839	2018/04/30	NORTRAX INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,750.00
C00001398839	2018/04/30	NORTRAX INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,750.00
E00000205227	2018/05/01	NOSAL, CAROL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204434	2018/05/01	NOTARO, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205562	2018/05/01	NUCKLES, MARIANNE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400463	2018/05/03	NUVIEW IRA INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000205582	2018/05/01	O'FARRILL, LOURDES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399165	2018/05/01	O'NEILL, MICHAEL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204469	2018/05/01	O'TOOLE, MICHAEL K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400495	2018/05/03	OAK HARBOR PARTNERS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	468.00
C00001400495	2018/05/03	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	549.00
C00001400495	2018/05/03	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	550.00
C00001400495	2018/05/03	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	778.00
C00001400495	2018/05/03	OAK HARBOR PARTNERS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	794.00
E00000204610	2018/05/01	OBER, KARL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400374	2018/05/03	OBT PROPERTY HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	554.00
E00000204062	2018/05/01	ODELL, ARTHUR J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000203786	2018/04/27	ODOH, ELIAS	GENERAL FUND	FAMILY SERVICES	OAKS CB TREATMENT PROGRAM	LOCAL TRAVEL	127.23
C00001399143	2018/05/01	OFFUTT, IRIS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205520	2018/05/01	OGDEN, VERNON M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205011	2018/05/01	OLIN, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205027	2018/05/01	OLIN, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205600	2018/05/01	OLIVER, DAVID W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204602	2018/05/01	OLIVER, RENAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205331	2018/05/01	OLIVER, THEODORE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204282	2018/05/01	OLMO, RAFAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00

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C00001400099	2018/05/03	OMEGA INVESTMENT ASSOCIATES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	364.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	287.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	434.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	519.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	543.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	593.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400221	2018/05/03	OMNINET FOUNTAIN GP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	797.00
C00001400400	2018/05/03	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	364.00
C00001400400	2018/05/03	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	424.00
C00001400400	2018/05/03	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	645.00
C00001400400	2018/05/03	OMNINET VILLAGE LAKE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	931.00
C00001400401	2018/05/03	OMNINET VILLAGE TOWNHOMES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	292.00
E00000204396	2018/05/01	ONEST, GAIL M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399220	2018/05/01	ONLY, THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001398898	2018/05/01	ONTIVEROS,FERNANDO F	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	47.27
C00001399587	2018/05/03	OOSMAN,ZAHID ARIF	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	85.55
E00000204186	2018/05/01	OPALKA, VINCENT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205543	2018/05/01	OPOLINER, JUDITH NEWTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205776	2018/05/03	DEVELOPMENT BOARD INC	ORANGE BLOSSOM TRAIL NID 90-24	COUNTY ADMINISTRATOR	OBT CRIME PREVENTION	COMMUNICATIONS	75.06
E00000205776	2018/05/03	DEVELOPMENT BOARD INC	ORANGE BLOSSOM TRAIL NID 90-24	COUNTY ADMINISTRATOR	OBT CRIME PREVENTION	LEASES-BUILDINGS/STRUCTURES	138.06
E00000205776	2018/05/03	DEVELOPMENT BOARD INC	ORANGE BLOSSOM TRAIL NID 90-24	COUNTY ADMINISTRATOR	OBT CRIME PREVENTION	CONTRACTUAL SCV-INDIVIDUAL	6,436.21
E00000205776	2018/05/03	DEVELOPMENT BOARD INC	OBT COMM REDEV AREA TRUST FUND	COUNTY ADMINISTRATOR	OBT-COMM REDEV AGENCY-ADMIN	PAYMENTS TO OTHER GOVERNMENTAL	9,256.53
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	239.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	476.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	760.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	831.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO FALCON TRACE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	841.00
C00001399836	2018/05/03	LTD DBA/ ORANGE CO WATERBRIDGE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	960.00
C00001399846	2018/05/03	LTD DBA/ ORANGE CO WATERBRIDGE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	51.00
C00001399846	2018/05/03	LTD DBA/ ORANGE CO WATERBRIDGE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	213.00
C00001399846	2018/05/03	LTD DBA/ ORANGE CO WATERBRIDGE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	495.00
C00001399846	2018/05/03	LTD DBA/ ORANGE CO WATERBRIDGE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399846	2018/05/03	LTD DBA/ ORANGE CO WATERBRIDGE PARTNERS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399846	2018/05/03	LTD DBA/ ORANGE CO. BOARD OF COUNTY COMMISSIONERS	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	627.00
C00001400689	2018/05/03	ORANGE COUNTY BOARD OF COUNTY COMMISSION	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	1,993.00
C00001399456	2018/05/02	ORANGE COUNTY BOCC, CHLIC as	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	3,346.00
E00000203868	2018/05/01	ADMIN	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	SELF INSUR-EMPLOYEE MEDICAL BENEFITS	PRESCRIPTION EXP BENEFITS	233,048.51
E00000203868	2018/05/01	ADMIN	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	SELF INSUR-EMPLOYEE MEDICAL BENEFITS	MEDICAL EXP BENEFITS	1,403,959.58
C00001398982	2018/05/01	ORANGE COUNTY BRANCH NAACP INC	GENERAL FUND	FAMILY SERVICES	FAMILY SERVICES DEPT OFFICE	EVENT/MEAL REIMBURSEMENTS	1,000.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	10.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	10.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	20.00

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E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	20.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	20.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	20.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	20.50
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	22.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	22.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	30.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	30.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	33.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	40.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	40.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	40.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	41.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	55.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	55.50
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	60.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	71.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	74.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	110.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	110.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	111.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	121.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	148.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	170.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	200.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	217.50
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	259.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	270.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	296.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	381.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	405.00
E00000203908	2018/05/01	ORANGE COUNTY COMPTROLLER	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	SERVICE FEES TO COUNTY OFFICER	540.00
E00000205732	2018/05/02	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	111.00
E00000205732	2018/05/02	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	120.00
E00000205732	2018/05/02	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	130.00
E00000205732	2018/05/02	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	130.00
E00000205732	2018/05/02	ORANGE COUNTY COMPTROLLER	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	SERVICE FEES TO COUNTY OFFICER	200.00
C00001399462	2018/05/02	ORANGE COUNTY CORRECTIONS DEPT	COUNTY INMATE TRUST FD			DEPOS FROM INDIV-MANUAL ACCT	11,562.13
C00001398830	2018/04/30	ORANGE COUNTY JAIL MINISTRY INC	INMATE COMMISSARY FUND	CORRECTIONS	O C CORRECT WELFARE	CONTRACTUAL SERVICES NOT OTHER	6,666.67
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	A/W(TAX)LAKE PRICE	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	COMMISSIONS and FEES PROP APPR	37.87
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	A/W(TAX) LK PICKETT	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	COMMISSIONS and FEES PROP APPR	85.54
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	A/W(TAX) LK JESSAMINE	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	COMMISSIONS and FEES PROP APPR	187.31
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	A/W(TAX) LK HOLDEN	COMM, ENVIRON AND DEVEL SVCS	LAKE HOLDEN DISTRICT	COMMISSIONS and FEES PROP APPR	272.80
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	A/W(TAX) BIG SAND LAKE	COMM, ENVIRON AND DEVEL SVCS	BIG SAND LAKE DISTRICT	COMMISSIONS and FEES PROP APPR	386.04
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	OBT NEIGHBORHOOD AREA	COMPTROLLER	OBT NEIGHBORHOOD AREA	COMMISSIONS and FEES PROP APPR	709.66
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	COMMISSIONS and FEES PROP APPR	742.29
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	OBT CORRIDOR AREA	COMPTROLLER	OBT CORRIDOR AREA	COMMISSIONS and FEES PROP APPR	781.40
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	ORLANDO CNTRL PARK DRAIN MAINT	COMPTROLLER	OCP DRAIN MAINT IMP	COMMISSIONS and FEES PROP APPR	1,615.57
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	WATER & NAV-LK WINDERMERE	COMM, ENVIRON AND DEVEL SVCS	WINDERMERE LAKE DISTRICT	COMMISSIONS and FEES PROP APPR	2,527.59
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FINANCIAL SERVICES	COMMISSIONS and FEES PROP APPR	264,077.74
E00000203880	2018/05/01	ORANGE COUNTY PROPERTY APPRAISER	GENERAL FUND	COUNTY ADMINISTRATOR	PROPERTY APPRAISER DEPUTY JONATHAN SCOTT PINE COMM	COMMISSIONS and FEES PROP APPR	3,104,821.37
E00000203763	2018/04/27	ORANGE COUNTY SHERIFF'S OFFICE	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK-OPS	PAYMENTS TO OTHER GOVERNMENTAL	358.95
E00000203820	2018/04/30	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	SHERIFF	SHERIFF-BAILIFF	COMMISSIONS and FEES SHERIFF	1,337,227.00
E00000203820	2018/04/30	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	SHERIFF	SHERIFF-LAW ENFORC	COMMISSIONS and FEES SHERIFF	17,652,187.00
E00000205687	2018/05/02	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	HEALTH SERVICES	ANIMAL SVCS - FIELD OPERATIONS	PAYMENTS TO OTHER GOVERNMENTAL	134.50
E00000205703	2018/05/02	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	FAMILY SERVICES	NEIGHBORHOOD PLANNING	PAYMENTS TO OTHER GOVERNMENTAL	314.81

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000205703	2018/05/02	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	FAMILY SERVICES	NEIGHBORHOOD PLANNING	PAYMENTS TO OTHER GOVERNMENTAL	681.46
E00000205703	2018/05/02	ORANGE COUNTY SHERIFF'S OFFICE	GENERAL FUND	FAMILY SERVICES	NEIGHBORHOOD PLANNING	PAYMENTS TO OTHER GOVERNMENTAL	818.95
E00000205703	2018/05/02	ORANGE COUNTY SHERIFF'S OFFICE	PINE HILLS LOCAL GOVT NID	FAMILY SERVICES	PINE HILLS NEIGHBORHOOD IMPROVEMENT DISTRICT	PAYMENTS TO OTHER GOVERNMENTAL	1,323.08
E00000205722	2018/05/02	ORANGE COUNTY SHERIFF'S OFFICE	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	WHEATLEY PARK	PAYMENTS TO OTHER GOVERNMENTAL	2,232.23
E00000203819	2018/04/30	ORANGE COUNTY SUPERVISOR OF ELECTIONS	GENERAL FUND	COUNTY ADMINISTRATOR	SUP OF ELECTIONS	COMMISSIONS and FEES SUP OF EL	667,029.00
C00001400690	2018/05/03	ORELLANO, JOHNNY	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	500.00
C00001399239	2018/05/01	OREMAN, EVELYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
C00001399811	2018/05/03	ORJAM CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399811	2018/05/03	ORJAM CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	661.00
C00001399811	2018/05/03	ORJAM CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	695.00
C00001399811	2018/05/03	ORJAM CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	990.00
C00001399811	2018/05/03	ORJAM CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,015.00
C00001400110	2018/05/03	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	486.00
C00001400110	2018/05/03	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	514.00
C00001400110	2018/05/03	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	624.00
C00001400110	2018/05/03	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	634.00
C00001400110	2018/05/03	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	793.00
C00001400110	2018/05/03	ORLANDO 100 LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	865.00
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	5.40
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	12.32
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	12.32
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	13.15
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	15.24
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	15.24
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	37.96
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	56.98
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	111.10
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	161.70
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	167.20
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	173.80
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	180.00
C00001398999	2018/05/01	ORLANDO DODGE INC DBA/	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	874.50
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	230.00
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	326.00
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	386.00
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	470.00
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	558.00
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001400229	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES I LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	724.00
C00001400375	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES V LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	342.00
C00001400375	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES V LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	577.00
C00001400375	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES V LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	642.00
C00001400375	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES V LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	759.00
C00001400375	2018/05/03	ORLANDO LEASED HOUSING ASSOCIATES V LLLP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	759.00
C00001399987	2018/05/03	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	369.00
C00001399986	2018/05/03	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	443.00
C00001399820	2018/05/03	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	484.00
C00001400030	2018/05/03	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	489.00
C00001399820	2018/05/03	ORLANDO NEIGHBORHOOD IMPROVEMENT CORP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	496.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000203892	2018/05/01	OVIEDO MOWER & GARDEN CENTER INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	156.36
E00000203892	2018/05/01	OVIEDO MOWER & GARDEN CENTER INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	166.98
E00000203998	2018/05/01	OWEN, JACK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204702	2018/05/01	OWENS, ROOSEVELT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205033	2018/05/01	OWENS, SCOTTY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399286	2018/05/01	OWENS, WILLIE G.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204703	2018/05/01	OXIL, CHERIEZ	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400074	2018/05/03	P & L CONSULTANTS INC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00
E00000205716	2018/05/02	P & L LAWN MAINTENANCE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	600.00
E00000205716	2018/05/02	P & L LAWN MAINTENANCE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	1,134.00
C00001399160	2018/05/01	PABLE, VICTORIA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204308	2018/05/01	PABON, EDWIN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399442	2018/05/01	PACE-EDMONDS, LILLIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001400283	2018/05/03	PACIFICA OASIS ORLANDO LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	558.00
C00001400283	2018/05/03	PACIFICA OASIS ORLANDO LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	889.00
C00001400283	2018/05/03	PACIFICA OASIS ORLANDO LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,061.00
C00001400283	2018/05/03	PACIFICA OASIS ORLANDO LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000205575	2018/05/01	PADILLA-RIVERA , FELIX	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205696	2018/05/02	PAGE ONE CONSULTANTS INC	INTERNATIONAL DRIVE CRA	PUBLIC WORKS	INTERNATIONAL DRIVE (N WESTWOOD TO S WESTWOOD)	ROADS-COLLECTOR/ARTERIAL	6,149.96
E00000204682	2018/05/01	PAGE, JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205672	2018/05/01	PALAEZ JIMENEZ, MARIA PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001399094	2018/05/01	PALMER, JOHN LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399843	2018/05/03	PANAMA CITY HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	525.34
E00000205766	2018/05/03	PANG, RAYMOND MAN LUNG	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	12.00
E00000205766	2018/05/03	PANG, RAYMOND MAN LUNG	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	32.93
C00001399414	2018/05/01	PANZIK, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205472	2018/05/01	PAQUETTE, MARC D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400173	2018/05/03	PARAMOUNT REALTY & INVESTMENTS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,218.00
E00000204831	2018/05/01	PARDESI, ADELLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399849	2018/05/03	PARK AVE VILLAS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	362.00
C00001399849	2018/05/03	PARK AVE VILLAS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	622.00
E00000204224	2018/05/01	PARK, BOBBY JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204967	2018/05/01	PARK, MIKKI M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204309	2018/05/01	PARKER, DENISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205827	2018/05/03	PARKER, JESSICA MICHELLE	HEAD START FY17/18	FAMILY SERVICES	HEAD START PARENT FAMILY & COM	LOCAL TRAVEL	17.44
E00000204625	2018/05/01	PARKER, JOHN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204906	2018/05/01	PARKS, LARRY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399162	2018/05/01	PARNELL, ANITA LOUISE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399271	2018/05/01	PARRY, LUELLA JANE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
E00000204704	2018/05/01	PARSON, ALYWIN U	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204478	2018/05/01	PARSON, BEN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204479	2018/05/01	PARTIN, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204832	2018/05/01	PASSERO, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

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C00001400128	2018/05/03	PATE, APRIL MICHELE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	112.00
C00001400520	2018/05/03	PATEL, ASHCK	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	721.00
E00000205383	2018/05/01	PATEL, DILIP	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001400080	2018/05/03	PATRICK, ANGELINA D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	27.00
C00001398992	2018/05/01	PATTERSON VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	359.00
C00001399513	2018/05/02	PATTERSON VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	136.80
C00001399513	2018/05/02	PATTERSON VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	297.33
C00001399513	2018/05/02	PATTERSON VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	359.00
C00001399513	2018/05/02	PATTERSON VETERINARY SUPPLY INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MEDICINE and DRUGS-VETERINARY	1,734.50
C00001398505	2018/04/27	PATTERSON, DEBBIE	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	1.23
E00000204485	2018/05/01	PATTYSON, PAUL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204827	2018/05/01	PAUGH, LYNN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204501	2018/05/01	PAVLOCK, CHARLENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000205364	2018/05/01	PAWSON, BRADY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400472	2018/05/03	PAY IT FORWARD ENTERPRISES LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	438.00
C00001399540	2018/05/02	PAYBYPHONE TECHNOLOGIES INC	CONVENTION CENTER	CONVENTION CENTER	PARKING	CONTRACTUAL SERVICES NOT OTHER	250.00
E00000204002	2018/05/01	PAYNE, DONALD D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205544	2018/05/01	PEACH, JAMES M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399123	2018/05/01	PEADEN, RONALD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204544	2018/05/01	PEARSON, WILLIAM A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205028	2018/05/01	PEASE, JESSICA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204375	2018/05/01	PECHFELDER, GARY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205473	2018/05/01	PEINE, BRIAN J SR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400458	2018/05/03	PEIRCE, DIANNE E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	454.00
C00001399822	2018/05/03	PEMBROOK ASSOCIATES LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	569.00
C00001400086	2018/05/03	PENA, REBECCA J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	69.00
E00000204391	2018/05/01	PENALOSA, BETSY D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398917	2018/05/01	PENINSULA ENERGY SERVICES	COMPANY DBA	HEALTH SERVICES	ANIMAL SERVICES KENNEL	UTILITIES	464.51
C00001398629	2018/04/27	PENN CREDIT CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FINANCIAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	835.18
C00001399555	2018/05/02	PENN CREDIT CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	35.00
C00001399555	2018/05/02	PENN CREDIT CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	50.00
C00001399555	2018/05/02	PENN CREDIT CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	163.92
C00001399555	2018/05/02	PENN CREDIT CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	190.00
C00001399555	2018/05/02	PENN CREDIT CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	209.42
C00001399555	2018/05/02	PENN CREDIT CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001399127	2018/05/01	PENNINGTON, JAMES F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400449	2018/05/03	PENTZ, BILLY MURRAY JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,638.00
C00001399966	2018/05/03	PEREIRA, LEENA JANE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	650.00
C00001399966	2018/05/03	PEREIRA, LEENA JANE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,152.00
C00001399884	2018/05/03	PEREZ, JOSE A	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	717.00
E00000204854	2018/05/01	PEREZ, JOSEPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205617	2018/05/01	PEREZ, MAPLE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204076	2018/05/01	PEREZ, RAMON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204388	2018/05/01	PERKINS, JOHNNELL N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204842	2018/05/01	PERKINS, JON S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400344	2018/05/03	PERKINS, TERESA ANN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	45.00
E00000204043	2018/05/01	PERRINE, THOMAS C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

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E00000204406	2018/05/01	PITONIAK, ELLEN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204120	2018/05/01	PITT, MARTIN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204935	2018/05/01	PITTMAN, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205000	2018/05/01	PITTMAN, MELVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205601	2018/05/01	PIZARRO, GINA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205631	2018/05/01	PIZARRO-CRUZ, JOSE ALFREDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001400489	2018/05/03	PLATINUM INVESTMENTS & MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
C00001400609	2018/05/03	PLATINUM REALTY INTERNATIONAL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,042.00
E00000204868	2018/05/01	PLAUGHER, CARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399330	2018/05/01	PLUM, JOHNNY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399887	2018/05/03	PLUMMER, ROSE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	264.00
C00001399887	2018/05/03	PLUMMER, ROSE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399887	2018/05/03	PLUMMER, ROSE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	878.00
C00001399015	2018/05/01	PLURALSIGHT LLC	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DESKTOP SYSTEMS	SOFTWARE < \$1000	3,502.89
C00001399424	2018/05/01	POLIDORO, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204369	2018/05/01	POLK, JERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205196	2018/05/01	POLK, WINIFRED A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205453	2018/05/01	POLSTON, HERMAN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205808	2018/05/03	POLYDYNE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	POLYMER	36,842.40
E00000205808	2018/05/03	POLYDYNE INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	POLYMER	40,498.40
E00000204534	2018/05/01	POMEROY, MARY M.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	30.00
E00000205138	2018/05/01	POOLE, GINA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205315	2018/05/01	POOLE, LUCYE V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204617	2018/05/01	POPE, CHARLES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204335	2018/05/01	POPE, DAVID K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399090	2018/05/01	POPE, WILLIAM A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203897	2018/05/01	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	45.00
E00000203897	2018/05/01	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	275.00
E00000203897	2018/05/01	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	975.00
E00000203897	2018/05/01	PORTABLE AIR LC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	RENTAL OF EQUIPMENT	2,350.00
E00000205161	2018/05/01	PORTEE, DAN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399373	2018/05/01	PORTER, DEREK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399447	2018/05/02	PORTER, MARQUEIA D AND	LOCAL HOUSING ASST (SHIP)	COMM, ENVIRON AND DEVEL SVCS	2015-16 SHIP FUNDING	HOMEOWNER DOWN PAYMENT ASSISTA	20,000.00
E00000203999	2018/05/01	PORTINGA, PATRICIA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400266	2018/05/03	PORTIS, VICKIE YU	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	793.00
C00001399381	2018/05/01	POSS, EVA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204112	2018/05/01	POTTER, KENNETH D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205602	2018/05/01	PRADO, RODOLFO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400115	2018/05/03	PRASHAD, SANDRA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	485.00
C00001399857	2018/05/03	PRASHAD, SHANE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	529.00
C00001399857	2018/05/03	PRASHAD, SHANE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	547.00
C00001399857	2018/05/03	PRASHAD, SHANE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,475.00
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	30.00
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	38.00

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C00001398626	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	42.90
C00001398626	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	60.90
C00001398626	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	61.20
C00001398626	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	78.00
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	153.60
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	171.60
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	220.50
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	279.60
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	336.00
C00001398626	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	447.20
C00001398639	2018/04/27	PREMIER JANITORIAL SUPPLY INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SUPPLY	JANITORIAL SVC and SUPPLY	645.60
E00000203900	2018/05/01	PREMIER LAWN MAINTENANCE LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	RAMPS/LANDSCAPING	CONTRACTUAL SERVICES NOT OTHER	5,600.00
C00001398900	2018/05/01	PREMIER MANAGEMENT GROUP INC	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	123.17
C00001398950	2018/05/03	PREMIER MANAGEMENT GROUP INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,150.00
C00001399786	2018/05/03	PRESIDENTIAL GROUP SOUTH INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	758.00
E00000204841	2018/05/01	PRESLEY, SUSAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399804	2018/05/03	PRESTON, TONNEY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	143.00
C00001399804	2018/05/03	PRESTON, TONNEY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	709.00
C00001399804	2018/05/03	PRESTON, TONNEY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	830.00
E00000205215	2018/05/01	PREWETT, VICKIE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399431	2018/05/01	PRICE, GREGORY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399181	2018/05/01	PRICE, TOMMIE JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001400517	2018/05/03	PRIDE, HILDA F	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	WELFARE VENDOR PAYMENTS	8.00
C00001400691	2018/05/03	PRIDE, MARSHA	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	50.00
E00000205777	2018/05/03	PRIME CONSTRUCTION GROUP INC	WATER UTILITIES SYSTEM	UTILITIES	WATER DISTRIBUTION MODIFICATIONS 2	UTILITY LINES	67,988.69
E00000205777	2018/05/03	PRIME CONSTRUCTION GROUP INC	WATER UTILITIES SYSTEM	UTILITIES	COLLECT REHAB/C-V	UTILITY LINES	144,475.96
E00000205739	2018/05/02	PRINSELL, JOEL D	GENERAL FUND	COUNTY ADMINISTRATOR	COUNTY ATTORNEY	LOCAL TRAVEL	5.25
C00001399952	2018/05/03	PRIORITY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	478.00
C00001398835	2018/04/30	PRISON REHAB IND & DIVERSIFIED ENTERPRISES INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,283.81
C00001399529	2018/05/02	PRODUCTION RESOURCE GROUP LLC DBA	CONVENTION CENTER	CONVENTION CENTER	RIGGING	RENTAL OF EQUIPMENT	1,200.00
C00001398829	2018/04/30	PROFESSIONAL SERVICE INDUSTRIES INC	SOLID WASTE SYSTEM	UTILITIES	CLOSURE & LT CARE-CLASS III #1	LONG-TERM CARE CLOSURE COSTS	154.98
C00001398829	2018/04/30	PROFESSIONAL SERVICE INDUSTRIES INC	SOLID WASTE SYSTEM	UTILITIES	ENGINEERING & ENVIRONMENT	CONTRACTUAL SERVICES NOT OTHER	154.99
C00001398829	2018/04/30	PROFESSIONAL SERVICE INDUSTRIES INC	SOLID WASTE SYSTEM	UTILITIES	CELLS A-K CLOSURE & LT CARE	LONG-TERM CARE CLOSURE COSTS	159.68
C00001398641	2018/04/27	PROLOGO BRANDING LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	MISCELLANEOUS OPERATING SUPPLI	109.90
C00001398641	2018/04/27	PROLOGO BRANDING LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	MISCELLANEOUS OPERATING SUPPLI	234.97
C00001398641	2018/04/27	PROLOGO BRANDING LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	MISCELLANEOUS OPERATING SUPPLI	499.50
C00001398641	2018/04/27	PROLOGO BRANDING LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	MISCELLANEOUS OPERATING SUPPLI	989.10
C00001398641	2018/04/27	PROLOGO BRANDING LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	MISCELLANEOUS OPERATING SUPPLI	1,248.75
C00001398641	2018/04/27	PROLOGO BRANDING LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	ATHLETICS & PROGRAMMING	MISCELLANEOUS OPERATING SUPPLI	6,831.45
C00001399989	2018/05/03	PROMISELAND REALTY & INVESTMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	795.00
C00001399992	2018/05/03	PROPER-T-MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	701.00
C00001399992	2018/05/03	PROPER-T-MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	710.00
C00001399992	2018/05/03	PROPER-T-MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,218.00
C00001400339	2018/05/03	PROPERTY IN FLORIDA LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001399795	2018/05/03	PROPERTY MGMT SPECIALISTS OF CNTRL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	568.00
C00001399795	2018/05/03	PROPERTY MGMT SPECIALISTS OF CNTRL FL INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	749.00
E00000204523	2018/05/01	PROPTST, TOMMY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203790	2018/04/27	PROVIDO, MARIA S	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	OUT OF COUNTY TRAVEL	168.24
C00001398696	2018/04/27	PRUDENTIAL INSURANCE COMPANY OF AMERICA DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE STATION #32 (ORG LK/429)	LEASES-BUILDINGS/STRUCTURES	50.00
C00001398696	2018/04/27	PRUDENTIAL INSURANCE COMPANY OF AMERICA DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE STATION #32 (ORG LK/429)	LEASES-BUILDINGS/STRUCTURES	2,134.65
C00001398696	2018/04/27	PRUDENTIAL INSURANCE COMPANY OF AMERICA DBA/	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIRE STATION #32 (ORG LK/429)	LEASES-BUILDINGS/STRUCTURES	4,767.45
C00001399349	2018/05/01	PRUITT, ERIC	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205760	2018/05/03	PRUNYI, KYLE E	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	8.20
E00000205760	2018/05/03	PRUNYI, KYLE E	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	61.86

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001400108	2018/05/03	PRYOR, CHERISE LATISE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	23.00
C00001400692	2018/05/03	PRYOR, HOMER	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400072	2018/05/03	PRYOR, KIMBERLY P	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,265.00
C00001400500	2018/05/03	PSORAKI, EVGENIA D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	105.00
E00000204070	2018/05/01	PUGH, RALPH S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400342	2018/05/03	PUGH, VALERIE TENNILLE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	52.00
C00001398864	2018/04/30	PULSEPOINT FOUNDATION	GENERAL FUND	HEALTH SERVICES	MEDICAL	SOFTWARE	18,000.00
C00001400062	2018/05/03	PUNTA GORDA HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	722.34
C00001399294	2018/05/01	PURYE, NELSON J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398708	2018/04/27	PYRAMID PROPERTIES II LLP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	LEASES-BUILDINGS/STRUCTURES	750.00
C00001398708	2018/04/27	PYRAMID PROPERTIES II LLP	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	TELEPHONE SERVICES	LEASES-BUILDINGS/STRUCTURES	3,833.00
C00001398687	2018/04/27	PYRAMID PROPERTIES III	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	8,783.65
C00001398687	2018/04/27	PYRAMID PROPERTIES III	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	46,731.18
C00001398688	2018/04/27	PYRAMID PROPERTIES VI	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	7,163.33
C00001398688	2018/04/27	PYRAMID PROPERTIES VI	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	35,326.67
C00001399748	2018/05/03	QLESS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	COMPUTER EQUIPMENT > \$500	300.00
C00001399748	2018/05/03	QLESS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACT SVC-TRAINING	525.00
C00001399748	2018/05/03	QLESS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	COMPUTER EQUIPMENT > \$500	1,700.00
C00001399748	2018/05/03	QLESS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACT SVC-TRAINING	2,000.00
C00001399748	2018/05/03	QLESS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	2,648.93
C00001399748	2018/05/03	QLESS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACT SVC-TRAINING	2,975.00
C00001399748	2018/05/03	QLESS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	SOFTWARE LICENSING SUPPORT FEE	15,010.63
C00001398901	2018/05/01	QUARTARO,L	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	13.40
E00000204215	2018/05/01	QUARTERMAN, HERBERT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204152	2018/05/01	QUEEN, PHYLLIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205563	2018/05/01	QUIGLEY, WILLIAM L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204946	2018/05/01	QUILLINAN, DANIEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205389	2018/05/01	QUINONES, ELIZABETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
E00000205152	2018/05/01	QUINONES, LOUIS A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205384	2018/05/01	QUINTANA, ARTURO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400355	2018/05/03	R & R ESTATE PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	499.00
E00000203735	2018/04/27	R D MICHAELS INC	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION #67 (DEAN/UNIV)	BUILDINGS	575,673.40
E00000203734	2018/04/27	R L BURNS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARK IMPROVEMENTS	STRUCT and FAC OTH TH BLDGS	5,850.00
E00000205116	2018/05/01	RACE, JONATHAN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204920	2018/05/01	RADER, JAMES L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205454	2018/05/01	RAGHUNANDAN, PRAIMRAJ	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400053	2018/05/03	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	509.00
C00001400053	2018/05/03	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	577.00
C00001400053	2018/05/03	RAHMAN, FAZAL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,398.00
E00000205443	2018/05/01	RAJ, MANIRAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205272	2018/05/01	RAJCULA, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205433	2018/05/01	RALPH, MARY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204063	2018/05/01	RALSTON, CORA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399893	2018/05/03	RAMBRICH, DANRAJH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	918.00
E00000203858	2018/04/30	RAMDASS, KAMLA	GENERAL FUND	HEALTH SERVICES	MEDICAL	LOCAL TRAVEL	19.58
C00001400183	2018/05/03	RAMDAT, GOWTAM A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
C00001400531	2018/05/03	RAMIREZ FEBRES , ALLISON	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	30.00
C00001400597	2018/05/03	RAMIREZ, MADELINE YARITZA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	268.00
E00000204582	2018/05/01	RAMKRISHNADAS, RAMMOHANDAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400143	2018/05/03	RAMOS, EVELIN PATRICIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	790.00
C00001400143	2018/05/03	RAMOS, EVELIN PATRICIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	814.00
C00001400540	2018/05/03	RAMOS, GILBERT ANTHONY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,034.00
E00000204870	2018/05/01	RAMOS, MARGARITA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205366	2018/05/01	RAMOS, RUTH E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00

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C00001400586 E00000203795	2018/05/03 2018/04/27	RAMOS, SORAYA GIOMAR RAMSEY, JIMMIE	SECTION 8 VOUCHERS FY 17/18 GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS INFORMATION SYSTEMS & SERVICES	SECTION 8 VOUCHER PROG RADIO SERVICES	WELFARE VENDOR PAYMENTS LEASES-BUILDINGS/STRUCTURES	52.00 2,100.00
C00001399133	2018/05/01	RAMSINGH, RUBY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000205341	2018/05/01	RANDALL, PAMELA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
C00001399396	2018/05/01	RANDLE, CLARENCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000205189	2018/05/01	RANDOLPH, DWIGHT N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000204963 C00001398674	2018/05/01 2018/04/27	RANDOLPH, JOAN P RANDSTAD NORTH AMERICA INC DBA	OPEB PENSION TRUST GENERAL FUND	COMPTROLLER INFORMATION SYSTEMS & SERVICES	OFFICER SECURITY ADMINISTRATION	RETIREE HIS SUBSIDY CONTRACT SVC EMPLOY AGENT	78.00 2,200.00
E00000205316	2018/05/01	RANKIN, MICHAEL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399142	2018/05/01	RANKIN, SHARON L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
C00001399205	2018/05/01	RANSOM, LOUIS T III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000204871	2018/05/01	RATLIFF, DOUGLAS K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000205143 C00001400465 C00001400465 C00001400465	2018/05/01 2018/05/03 2018/05/03 2018/05/03	RATTA, MARK A RAUF, MAHNAZ RAUF, MAHNAZ RAUF, MAHNAZ	OPEB PENSION TRUST SECTION 8 VOUCHERS FY 17/18 SECTION 8 VOUCHERS FY 17/18 SECTION 8 VOUCHERS FY 17/18	COMPTROLLER COMM, ENVIRON AND DEVEL SVCS COMM, ENVIRON AND DEVEL SVCS COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES SECTION 8 VO PORTABLES SECTION 8 VOUCHER PROG OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY RENTAL ASSISTANCE PAYMENTS RENTAL ASSISTANCE PAYMENTS RENTAL ASSISTANCE PAYMENTS	78.00 1,016.00 1,100.00 1,134.00
E00000205091 C00001400693	2018/05/01 2018/05/03	RAVENS CRAFT, TERRY L RAWLINGS, KINJI	OPEB PENSION TRUST WORK RELEASE TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY DEPOS FROM INDIV-MANUAL ACCT	42.00 50.00
E00000203938	2018/05/01	RAYBERN, JOSEPH N JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000203938	2018/05/01	RAYBERN, JOSEPH N JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000203938	2018/05/01	RAYBERN, JOSEPH N JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000205683	2018/05/01	RAYBERN, JOSEPH N JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001399173	2018/05/01	RAYBERN, WILLIAM A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000203977 C00001400347 C00001400522	2018/05/01 2018/05/03 2018/05/03	RAYBURN, BOBBY L RBK WATERVIEW HOLDINGS LCC DBA READING HOUSING AUTHORITY	OPEB PENSION TRUST SECTION 8 VOUCHERS FY 17/18 SECTION 8 VOUCHERS FY 17/18	COMPTROLLER COMM, ENVIRON AND DEVEL SVCS COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG SECTION 8 VOUCHER PROG	RETIREE HIS SUBSIDY RENTAL ASSISTANCE PAYMENTS RENTAL ASSISTANCE PAYMENTS	30.00 715.00 553.34
C00001398713	2018/04/30	REAL ESTATE CLOSING SOLUTIONS LLC REAL ESTATE PROFESSIONAL OF LAKE COUNTY INC	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	34.44
C00001400395	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	491.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	532.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	618.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	710.00
C00001400127	2018/05/03	REALSOURCE PROPERTY MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	827.00
C00001400127 E00000203773 E00000203773 C00001399532	2018/05/03 2018/04/27 2018/04/27 2018/05/02	REALTIME SERVICES INC DBA REALTIME SERVICES INC DBA REALTIME SERVICES INC RE:	SECTION 8 VOUCHERS FY 17/18 WATER UTILITIES SYSTEM WATER UTILITIES SYSTEM BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS UTILITIES UTILITIES COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG OPERATIONS SUPPORT OPERATIONS SUPPORT PLANS COORDINATION-BUILDING	RENTAL ASSISTANCE PAYMENTS CONTRACT SVC EMPLOY AGENT CONTRACT SVC EMPLOY AGENT CONTRACT SVC EMPLOY AGENT	1,122.00 268.32 670.80 10,740.10
C00001399739	2018/05/03	REALTIME SERVICES INC RE:	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	CONTRACT SVC EMPLOY AGENT	850.33
C00001399739 C00001399988	2018/05/03 2018/05/03	REALTIME SERVICES INC RE: REALTY GROUP SPECIALISTS LLC	GENERAL FUND SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF SECTION 8 VOUCHER PROG	CONTRACT SVC EMPLOY AGENT RENTAL ASSISTANCE PAYMENTS	905.19 361.00

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C00001399988	2018/05/03	REALTY GROUP SPECIALISTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	417.00
C00001399988	2018/05/03	REALTY GROUP SPECIALISTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,195.00
C00001399895	2018/05/03	REAMS ROAD II LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	478.00
C00001399895	2018/05/03	REAMS ROAD II LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	526.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	356.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	458.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	506.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	HOME INVEST PRTNRSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	510.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	564.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	918.00
C00001399834	2018/05/03	REAMS ROAD LMTD PARTNERSHIP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	988.00
E00000205632	2018/05/01	REDMAN, PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204828	2018/05/01	REED, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204907	2018/05/01	REED, DONNA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204665	2018/05/01	REED, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399588	2018/05/03	REED, DONALD	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	167.52
C00001399589	2018/05/03	REED, H MARIE	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	899.09
C00001399704	2018/05/03	REEDY CREEK IMPROVEMENT DIST-UTILITIES DIV	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	PURCHASED WATER	2,507.00
C00001399704	2018/05/03	REEDY CREEK IMPROVEMENT DIST-UTILITIES DIV	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	PAYMENTS TO OTHER GOVERNMENTAL	6,417.92
E00000204540	2018/05/01	REESE-FRAISER, DIANE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204021	2018/05/01	REEVES, BILLY T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001398701	2018/04/27	REGENCY CENTERS LP	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	LEASES-BUILDINGS/STRUCTURES	456.35
C00001398701	2018/04/27	REGENCY CENTERS LP	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	LEASES-BUILDINGS/STRUCTURES	822.01
C00001398701	2018/04/27	REGENCY CENTERS LP	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	LEASES-BUILDINGS/STRUCTURES	1,399.38
C00001398701	2018/04/27	REGENCY CENTERS LP	GENERAL FUND	HEALTH SERVICES	PRIMARY CARE-MEDICAL CLINIC	LEASES-BUILDINGS/STRUCTURES	8,820.00
E00000204502	2018/05/01	REIBER, KAREN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000204428	2018/05/01	REID, JOSEPHINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400201	2018/05/03	REID, NORMA FAY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	30.00
E00000205317	2018/05/01	REINEKE, ROBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399264	2018/05/01	REINERT, REBECCA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205603	2018/05/01	REINING, RHONDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203736	2018/04/27	REISS ENGINEERING INC	WATER UTILITIES SYSTEM	UTILITIES	EASTERN WATER RECLAMATION COLLECTIONS	UTILITY LINES	63.45
E00000203736	2018/04/27	REISS ENGINEERING INC	WATER UTILITIES SYSTEM	UTILITIES	EASTERN WATER RECLAMATION REUSE	UTILITY LINES	75.65
E00000203736	2018/04/27	REISS ENGINEERING INC	WATER UTILITIES SYSTEM	UTILITIES	EAST SUBREG WTR PH III	UTILITY LINES	104.94
C00001400335	2018/05/03	REKLAW INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	483.00
C00001400335	2018/05/03	REKLAW INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	840.00
E00000205673	2018/05/01	RELVINI, ROCCO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399797	2018/05/03	REMBERT, LISA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	688.00
C00001399797	2018/05/03	REMBERT, LISA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,250.00
C00001399355	2018/05/01	RENE, PIERRE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400502	2018/05/03	RESERVE AT LAKE BUCHANAN 151 LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400502	2018/05/03	RESERVE AT LAKE BUCHANAN 151 LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001400502	2018/05/03	RESERVE AT LAKE BUCHANAN 151 LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	2,373.00
E00000205809	2018/05/03	RESOURCE ACTION PROGRAMS LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	CONTRACTUAL SERVICES NOT OTHER	276.00

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E00000205809	2018/05/03	RESOURCE ACTION PROGRAMS LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER CONSERVATION	CONTRACTUAL SERVICES NOT OTHER	4,140.00
E00000205583	2018/05/01	RETFERFORD, ALICE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001399382	2018/05/01	RETLZOFF, ROBIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001398643	2018/04/27	REV RTC INC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	35.81
C00001398847	2018/04/30	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION #67 (DEAN/UNIV)	HEAVY EQUIPMENT	1,050.00
C00001398847	2018/04/30	REV RTC INC DBA	MISC CONSTRUCTION PROJECTS	FIRE - RESCUE	FIRE STATION #67 (DEAN/UNIV)	HEAVY EQUIPMENT	2,515.28
C00001398650	2018/04/27	REXEL USA INC DBA	GENERAL FUND	ADMINISTRATIVE SERVICES	FACILITIES MANAGEMENT STORES	MAINTENANCE OF BUILDINGS, IMPR	773.59
E00000205444	2018/05/01	REYES, HILDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000204848	2018/05/01	REYNOLDS, ANITA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	90.00
C00001399590	2018/05/03	REYNOLDS,NANCY I	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	11.08
C00001400188	2018/05/03	REZARIE, KIMA A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	155.00
C00001400564	2018/05/03	REZARIE, KISHMA N	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	169.00
E00000204833	2018/05/01	RHAME, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204762	2018/05/01	RHINEHART, MILES S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000204706	2018/05/01	RHODEN, JOEL D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000203882	2018/05/01	RHODES & BRITO ARCHITECTS INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	CODE BUILDING RENOVATIONS	BUILDINGS	17,185.25
E00000205697	2018/05/02	RHODES & BRITO ARCHITECTS INC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	IMPROVEMENTS TO FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	11,950.45
E00000204688	2018/05/01	RHODES, BYRON J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204785	2018/05/01	RIBARIC, RONALD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000204992	2018/05/01	RICE, AMELIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205604	2018/05/01	RICHARD, LINDA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001400131	2018/05/03	RICHARDS, CURTIS A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	785.00
E00000205584	2018/05/01	RICHARDS, DOROTHY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001399457	2018/05/02	RICHARDS,JULIE	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	32.73
C00001399106	2018/05/01	RICHARDSON, ALTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000204651	2018/05/01	RICHARDSON, BILLY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
C00001399212	2018/05/01	RICHARDSON, GLEN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399371	2018/05/01	RICHARDSON, GLENN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399898	2018/05/03	RICHARDSON, JOHN	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	466.00
E00000204356	2018/05/01	RICHARDSON, MARK A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000204169	2018/05/01	RICHMOND, BEN B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000204716	2018/05/01	RICHTER, JOHN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000203942	2018/05/01	RICKETSON, MARY ELLEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
C00001399058	2018/05/01	RIDDLE, MILDRED M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000204119	2018/05/01	RIDLEY, DANIEL H JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000204689	2018/05/01	RIGGS, ANITA JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000204587	2018/05/01	RIGHI, STEVEN K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000203970	2018/05/01	RIKER, GEORGE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	(336.88)
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	7.45
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	9.80
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	18.40
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20.68
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20.70
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20.70
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	54.88
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	56.14
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	57.08

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C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	666.60
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	718.24
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	747.50
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	805.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	828.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	833.80
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	862.50
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	862.50
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	874.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	918.65
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	920.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	920.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	929.16
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	966.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,035.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,035.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,092.50
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,115.50
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,150.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,219.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,265.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,265.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,265.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,265.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,322.50
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,347.08
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,372.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,437.50
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,440.60
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,495.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,667.50
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,675.16
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,782.50
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,840.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	1,874.50
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	2,070.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	2,070.00
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	2,226.31
C00001398842	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	2,415.00
C00001398836	2018/04/30	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	3,105.00
C00001399000	2018/05/01	RING POWER CORPORATION	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	31.36
C00001399000	2018/05/01	RING POWER CORPORATION	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	784.00
C00001399000	2018/05/01	RING POWER CORPORATION	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4,973.44
C00001399495	2018/05/02	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	2,311.93
C00001399495	2018/05/02	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	MAINTENANCE OF EQUIPMENT	5,524.49
C00001399495	2018/05/02	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	YARDWASTE	RENTAL OF EQUIPMENT	6,000.00
C00001399495	2018/05/02	RING POWER CORPORATION	SOLID WASTE SYSTEM	UTILITIES	YARDWASTE	RENTAL OF EQUIPMENT	6,000.00
E00000205125	2018/05/01	RIO, ROBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	45.00
C00001400082	2018/05/03	RIOS OQUENDO, AMAGDY S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	605.00
E00000205421	2018/05/01	RIPLEY, SAMME L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000205055	2018/05/01	RISING-CLARKE, CATHIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205153	2018/05/01	RISPER, JOHN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000204158	2018/05/01	ITTER, KENNETH W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000204212	2018/05/01	RITTER, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
C00001400559	2018/05/03	RIVAS MERCADO, TANIA M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	16.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	115.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	567.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	601.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	900.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	911.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	952.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,019.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,035.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,075.00
C00001400137	2018/05/03	RIVER RIDGE APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,151.00
C00001400570	2018/05/03	RIVERA MARTINEZ, MARIA DEL CARMEN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	14.00

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C00001400518	2018/05/03	RIVERA NEGRON, MARISEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	95.00
C00001400576	2018/05/03	RIVERA PARDO, LISBEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	78.00
C00001400561	2018/05/03	RIVERA PEREZ, YELINSKA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	88.00
C00001400511	2018/05/03	RIVERA RIVERA, LOURDES JOHN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	77.00
C00001400606	2018/05/03	RIVERA VILLAS ORLANDO LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	554.00
E00000204526	2018/05/01	RIVERA, ANTONIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400301	2018/05/03	RIVERA, CESAR FREDERICO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	614.00
E00000204863	2018/05/01	RIVERA, JEAN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204129	2018/05/01	RIVERA, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204936	2018/05/01	RIVERA, JOSE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399098	2018/05/01	RIVERA, JOSE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205758	2018/05/03	RIVERA, JOSUE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	68.53
C00001400418	2018/05/03	RIVERA, MARYLU	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	74.00
C00001399368	2018/05/01	RIVERA, PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205163	2018/05/01	RIVERA, RAMONA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399426	2018/05/01	RIVERA, SIXTO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399971	2018/05/03	RIVERA, YONAYRA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	95.00
E00000204130	2018/05/01	RIVERS, HENRY L JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399356	2018/05/01	RIVERS, MELVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001398515	2018/04/27	RIZO,REAGAN	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	33.13
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	99.45
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	276.51
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	523.77
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	746.46
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	1,047.54
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT	1,095.51
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	1,450.00
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	1,492.92
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT	1,512.42
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	1,567.02
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT	3,024.84
C00001399542	2018/05/02	RKR & ASSOCIATES LLC	CONVENTION CENTER	CONVENTION CENTER	WEST CONCOURSE RENOVATIONS/UPGRADES	EQUIPMENT LESS THAN \$1000	3,134.04
E00000205736	2018/05/02	RMS CONSTRUCTORS GROUP LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	1,800.00
E00000205736	2018/05/02	RMS CONSTRUCTORS GROUP LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	2,723.50
E00000205736	2018/05/02	RMS CONSTRUCTORS GROUP LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	6,000.00
E00000205736	2018/05/02	RMS CONSTRUCTORS GROUP LLC	TRANSPORTATION TRUST	PUBLIC WORKS	MAINTENANCE UNITS	MAINTENANCE OF ROADWAY SYSTEMS	83,160.00
E00000204407	2018/05/01	ROBE, DORIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205342	2018/05/01	ROBERSON, LINDA MORRIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399238	2018/05/01	ROBERSON, WILLIAM M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399081	2018/05/01	ROBERTS, BENNIE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205674	2018/05/01	ROBERTS, BETTE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400438	2018/05/03	ROBERTS, BRITTANY BERNADETTE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	121.00

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E00000204821	2018/05/01	ROBERTS, CATHERINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204777	2018/05/01	ROBERTS, HUGH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205283	2018/05/01	ROBERTS, PHILLIP A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205031	2018/05/01	ROBERTS- QUELLETTE, JOHANNA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001398673	2018/04/27	ROBINSON HILLS COMMUNITY ASSN INC	H.O.A. RET. PD.-ROBINSON HILLS - 404	COMPTROLLER	H/O/A RETENTION PONDS	CONTRACTUAL SVC-MSTU	3,000.00
C00001400600	2018/05/03	ROBINSON, DELORES D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	166.00
C00001400248	2018/05/03	ROBINSON, DOROTHY BRYANT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	618.00
C00001400027	2018/05/03	ROBINSON, FALENCIA SHUNTE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	33.00
E00000205298	2018/05/01	ROBINSON, GEORGE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000203930	2018/05/01	ROBINSON, MATTHEW J	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	OUT OF COUNTY TRAVEL	142.00
E00000204357	2018/05/01	ROBINSON, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205113	2018/05/01	ROBINSON, STEPHEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204114	2018/05/01	ROBINSON, WILLIE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001398902	2018/05/01	ROCHA PEREIRA DE SOUSA,ANA C	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	132.32
C00001398516	2018/04/27	ROCHE,JAMES S	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	12.26
C00001400466	2018/05/03	DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	787.00
C00001400169	2018/05/03	RODCIN IMMOBILIARE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000204034	2018/05/01	RODNEY, BARBARA BROOKS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204771	2018/05/01	RODON, GEORGE A JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205098	2018/05/01	RODON, RENE MARIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001400496	2018/05/03	RODRIGUEZ SEBASTIAN, DILMA C	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	95.00
E00000205115	2018/05/01	RODRIGUEZ, ALICE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399412	2018/05/01	RODRIGUEZ, CARLOS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001400134	2018/05/03	RODRIGUEZ, GUSTAVO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400092	2018/05/03	RODRIGUEZ, IVAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,137.00
C00001400510	2018/05/03	RODRIGUEZ, JAISIE L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	131.00
E00000203804	2018/04/30	RODRIGUEZ, JENNIFER LYNN	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	16.91
C00001400007	2018/05/03	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	130.00
C00001400007	2018/05/03	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	825.00
C00001400007	2018/05/03	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	850.00
C00001400007	2018/05/03	RODRIGUEZ, JOSE ORLANDO PA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	2,849.00
C00001398517	2018/04/27	RODRIGUEZ,RAFAEL JESUS	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	13.44
E00000205474	2018/05/01	ROE, GREGORY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399314	2018/05/01	ROGERS, DOUGLAS E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399102	2018/05/01	ROGERS, EDYTHE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399043	2018/05/01	ROGERS, MARJORIE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204482	2018/05/01	ROHRER, WILLIAM J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400141	2018/05/03	ROLDAN, OLGA NIVIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	276.00
E00000204219	2018/05/01	ROLLE, EARTHA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399198	2018/05/01	ROLLE, MARGARITE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400068	2018/05/03	ROMANACCE, GEORGE L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	558.00
E00000205372	2018/05/01	ROOMSBURG, RYNELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205343	2018/05/01	ROSA, WANDA I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204989	2018/05/01	ROSALES, JESUS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204303	2018/05/01	ROSARIO, ABRAHAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400327	2018/05/03	ROSARIO, JUAN CARLOS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204671	2018/05/01	ROSARIO, VIRGINIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400012	2018/05/03	ROSE, LATONYA MARIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	130.00
C00001399970	2018/05/03	ROSS, CRANCENA GAYNOR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,375.00
E00000204778	2018/05/01	ROSS, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204247	2018/05/01	ROSZAK, JEFFREY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204626	2018/05/01	ROUNDTREE, FRANKLIN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204741	2018/05/01	ROUTH, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205385	2018/05/01	ROWE, JEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399332	2018/05/01	ROWE, JOHN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204690	2018/05/01	ROWE, JOHNNIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399131	2018/05/01	ROWE, PAUL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205585	2018/05/01	ROZIER, RUBY O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400222	2018/05/03	RP BELLA VITA LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	452.00
C00001400222	2018/05/03	RP BELLA VITA LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	529.00
C00001400222	2018/05/03	RP BELLA VITA LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	616.00
C00001400222	2018/05/03	RP BELLA VITA LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	677.00
E00000203737	2018/04/27	RTM ENGINEERING CONSULTANTS LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	RESEARCH and STUDIES	4,648.56
E00000203883	2018/05/01	RTM ENGINEERING CONSULTANTS LLC	MISC CONSTRUCTION PROJECTS	ADMINISTRATIVE SERVICES	HVAC AND IAQ RELATED REPL/REST	BUILDINGS	22,130.07
C00001399817	2018/05/03	RUBIN, LEONOR L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
E00000204772	2018/05/01	RUDD, ROBERT D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399295	2018/05/01	RUFFING, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204924	2018/05/01	RULLO, THOMAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204412	2018/05/01	RUNDALL, WILLIAM L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204101	2018/05/01	RUNDGREN, KATHERINE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204048	2018/05/01	RUNYAN, FRED K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204019	2018/05/01	RUNYAN, NANCY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400057	2018/05/03	RUOCCO, LUCA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,007.00
E00000205162	2018/05/01	RUSS, BRENDA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204077	2018/05/01	RUSSELL, DOROTHY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204707	2018/05/01	RUSSELL, JOHN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204317	2018/05/01	RUSSELL, WINSTON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204984	2018/05/01	RUSO, MARK F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399023	2018/05/01	RXLINC LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV PHARMACEUTICAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	8.56
C00001399023	2018/05/01	RXLINC LLC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV PHARMACEUTICAL SERVICES	CONTRACTUAL SERVICES NOT OTHER	94.21
E00000205802	2018/05/03	S2000 CORP DBA	RISK MANAGEMENT PROGRAM	OFFICE OF ACCOUNTABILITY	LOSS FUNDS & INSURANCE	CONTRACTUAL SERVICES NOT OTHER	2,112.50
C00001398518	2018/04/27	SA CASEY CONSTRUCTION	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	745.76
E00000205022	2018/05/01	SABAT, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399876	2018/05/03	SACKETT INVESTMENT CO INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,410.00
C00001400253	2018/05/03	SAFAVI CORP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	924.00
E00000203833	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	92.25
E00000203852	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	94.50
E00000203852	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	94.50
E00000203833	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	CLOTHING AND WEARING APPAREL	96.60
E00000203852	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	97.50
E00000203852	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	101.50
E00000203852	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	MOSQUITO CONTROL	HEALTH SERVICES	ADMIN/MOSQUITO CONTROL	CLOTHING AND WEARING APPAREL	102.00
E00000203828	2018/04/30	SAFETY SHOE DISTRIBUTORS LLP	SOLID WASTE SYSTEM	UTILITIES	ENGINEERING & ENVIRONMENT	CLOTHING AND WEARING APPAREL	109.20
E00000203894	2018/05/01	SAFETY SHOE DISTRIBUTORS LLP	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	CLOTHING AND WEARING APPAREL	142.10

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E00000205817	2018/05/03	SAFETY SHOE DISTRIBUTORS LLP	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	84.70
E00000205817	2018/05/03	SAFETY SHOE DISTRIBUTORS LLP	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/HIGHWAY	CLOTHING AND WEARING APPAREL	92.25
E00000205817	2018/05/03	SAFETY SHOE DISTRIBUTORS LLP	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	92.25
E00000205817	2018/05/03	SAFETY SHOE DISTRIBUTORS LLP	TRANSPORTATION TRUST	PUBLIC WORKS	ADMIN/HIGHWAY	CLOTHING AND WEARING APPAREL	92.40
E00000205817	2018/05/03	SAFETY SHOE DISTRIBUTORS LLP	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	CLOTHING AND WEARING APPAREL	94.50
E00000205817	2018/05/03	SAFETY SHOE DISTRIBUTORS LLP	TRANSPORTATION TRUST	PUBLIC WORKS	CONSTRUCTION	CLOTHING AND WEARING APPAREL	98.25
C00001399494	2018/05/02	SAFETY-KLEEN SYSTEMS INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	RENTAL OF EQUIPMENT	294.00
C00001399494	2018/05/02	SAFETY-KLEEN SYSTEMS INC	SOLID WASTE SYSTEM	UTILITIES	MAINTENANCE	RENTAL OF EQUIPMENT	294.00
E00000204265	2018/05/01	SAGE, ANNE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399073	2018/05/01	SAGOWITZ, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	2.25
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	24.75
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	25.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	25.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	25.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	25.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	25.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	85.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	125.00
C00001399519	2018/05/02	SAHLI ENTERPRISES LLC DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	FLEET MAINTENANCE SUBLET SERVI	125.00
E00000204910	2018/05/01	SAILER, ANN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	87.00
C00001399136	2018/05/01	SAILER, KATHY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400694	2018/05/03	SAINTVILLE, KATANGA	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
C00001400334	2018/05/03	SAKOLSKY PROPERTIES LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	516.00
E00000204558	2018/05/01	SALADINO, MELODIE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001398883	2018/05/01	SALAMI, CYNDI	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	5.25
C00001398883	2018/05/01	SALAMI, CYNDI	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	11.48
C00001399967	2018/05/03	SALMON-CHIN, MARK	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	712.00
C00001399967	2018/05/03	SALMON-CHIN, MARK	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	873.00
C00001399967	2018/05/03	SALMON-CHIN, MARK	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000204358	2018/05/01	SAMMS, FEDRICKA V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204293	2018/05/01	SAMONTE, DAISY M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205229	2018/05/01	SAMPSON, RONALD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204328	2018/05/01	SAMS, DOUGLAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400602	2018/05/03	SAN MARCOS HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,450.68
C00001400563	2018/05/03	SANCHEZ CAMPOS, MARIA D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	80.00
E00000204819	2018/05/01	SANCHEZ DE MAUNEZ, MARIA DEL CARMEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205003	2018/05/01	SANCHEZ, TRINIDAD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	403.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	473.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	521.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	635.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	637.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	719.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	750.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	931.00
C00001399866	2018/05/03	SAND LAKE POINTE APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	992.00
E00000204834	2018/05/01	SANDERS, JIMMIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204947	2018/05/01	SANDERS, NATHANIEL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205254	2018/05/01	SANDERSON, JANICE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399377	2018/05/01	SANDOVAL, HERMAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205373	2018/05/01	SANTANA, EDWIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205407	2018/05/01	SANTANA, SHARON S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400592	2018/05/03	SANTIAGO PENA, LISSETTE ANN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	75.00

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C00001400252	2018/05/03	SANTIAGO TRINIDAD, CARMEN GEOVANNA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	87.00
E00000205564	2018/05/01	SANTIAGO, CARMEN I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204081	2018/05/01	SANTIAGO, FAUSTO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400462	2018/05/03	SANTIAGO, IRIS M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	97.00
E00000204595	2018/05/01	SANTIAGO, LIONEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400486	2018/05/03	SANTOS LOZADA, NEYSHALIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	61.00
C00001399292	2018/05/01	SANTOS, JUAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001399591	2018/05/03	SANTOS,MICHELLE	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	74.59
C00001399195	2018/05/01	SANTOS-APONTE, BERNARDINO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204726	2018/05/01	SANTOS-DIAZ, HERMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399244	2018/05/01	SARANDREA, LORETO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205455	2018/05/01	SARAVANJA, CATHY EVELYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	341.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	451.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	547.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	557.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	568.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	570.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	631.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	672.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	702.00
C00001400101	2018/05/03	SAS FOUNTAINS AT PERSHING PARK LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	748.00
E00000205012	2018/05/01	SASHER, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204392	2018/05/01	SASSIC, NICHOLAS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204141	2018/05/01	SAUER, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204105	2018/05/01	SAUL, CARMELA M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205475	2018/05/01	SAUL, CAROL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204655	2018/05/01	SAUL, JERRY B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000203968	2018/05/01	SAUNDERS, RICHARD S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204806	2018/05/01	SAUNDERS, ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204729	2018/05/01	SAUNDERS, TED	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000203791	2018/04/27	SAURI, MARIANELLA	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	OUT OF COUNTY TRAVEL	78.00
C00001399838	2018/05/03	SAVINO, HUGO A JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001398903	2018/05/01	SAWYER,LYDIA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	19.62
C00001399388	2018/05/01	SCANLAN ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204796	2018/05/01	SCARBOROUGH, JAMES C JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400601	2018/05/03	SCARLETT, KEMARA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	238.00
E00000203975	2018/05/01	SCHEHR, DONALD E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204672	2018/05/01	SCHEHR, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205484	2018/05/01	SCHELL, JAMES E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
C00001399378	2018/05/01	SCHERR, SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204895	2018/05/01	SCHIEDING, ROY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205244	2018/05/01	SCHIFILLITI, JOSEPH JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399237	2018/05/01	SCHLARF, KENNETH DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399372	2018/05/01	SCHLICHT, MARK G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203802	2018/04/30	SCHMIDT, BENJAMIN M	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	5.53
E00000203802	2018/04/30	SCHMIDT, BENJAMIN M	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	28.48
E00000204144	2018/05/01	SCHNELL, FRED G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204431	2018/05/01	SCHNELL, RONNIE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204583	2018/05/01	SCHNUR, WRAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399592	2018/05/03	SCHOENDORF,MELANIE A	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	1,385.00
C00001399711	2018/05/03	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	FOODandDIETARY	2,633.11
C00001399711	2018/05/03	SCHOOL BOARD OF ORANGE COUNTY FLORIDA	USDA FY 17/18	FAMILY SERVICES	USDA SERVICE	FOODandDIETARY	24,729.09
E00000203969	2018/05/01	SCHUH, FRED JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205010	2018/05/01	SCHUH, PAMELA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	750.00
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	1,620.00
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	2,040.00
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	3,519.90
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	3,888.00
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	10,164.00
C00001398649	2018/04/27	SCHULLER CONTRACTORS INC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	MAINTENANCE OF BUILDINGS, IMPR	10,872.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	270.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	1,008.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	1,260.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	2,385.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	2,700.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	3,255.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	4,316.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	6,076.00
C00001399564	2018/05/02	SCHULLER CONTRACTORS INC	TRANSPORTATION TRUST	PUBLIC WORKS	ADA COMPLIANCE RETROFIT	MAINTENANCE OF ROADWAY SYSTEMS	8,532.00
E00000204245	2018/05/01	SCHULTZ, RICHARD N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204248	2018/05/01	SCHURMANN, SAMUEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	100.00
E00000204398	2018/05/01	SCHUTTE, GREGORY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399024	2018/05/01	SCHWAB, DONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399115	2018/05/01	SCHWAB, DONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400390	2018/05/03	SCHWARTZ, MICHAEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	581.00
C00001399936	2018/05/03	SCHWARTZS RENTAL PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	281.00
C00001399936	2018/05/03	SCHWARTZS RENTAL PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	704.00
C00001399374	2018/05/01	SCOTT, BOBBY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205354	2018/05/01	SCOTT, BOYD DAMON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204948	2018/05/01	SCOTT, FLOSSIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000205248	2018/05/01	SCOTT, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204862	2018/05/01	SCOTT, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204873	2018/05/01	SEAMAN, DAVID B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001398654	2018/04/27	SEAY TREE SERVICE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	72.00
C00001398654	2018/04/27	SEAY TREE SERVICE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	112.00
C00001398654	2018/04/27	SEAY TREE SERVICE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	240.00
C00001398654	2018/04/27	SEAY TREE SERVICE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	300.00
C00001398654	2018/04/27	SEAY TREE SERVICE INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	HURRICANE IRMA	CONTRACTUAL SERVICES NOT OTHER	360.00
C00001399522	2018/05/02	SEAY TREE SERVICE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	360.00
C00001399522	2018/05/02	SEAY TREE SERVICE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	560.00
C00001399522	2018/05/02	SEAY TREE SERVICE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	1,200.00
C00001399522	2018/05/02	SEAY TREE SERVICE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	1,500.00
C00001399522	2018/05/02	SEAY TREE SERVICE INC	GENERAL FUND	ADMINISTRATIVE SERVICES	SPECIAL MAINTENANCE SVCS UNIT	MAINTENANCE OF BUILDINGS, IMPR	1,800.00
C00001399176	2018/05/01	SEBREN, BENNY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	49.50
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	136.00
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	164.64
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SERVICES NOT OTHER	200.00
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	228.00
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	371.25
C00001399510	2018/05/02	SECURE WASTE DISPOSAL INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	2,079.00
C00001400002	2018/05/03	SEERAM, BIBI Z	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400033	2018/05/03	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	361.00
C00001400033	2018/05/03	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	664.00
C00001400033	2018/05/03	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	961.00
C00001400033	2018/05/03	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,248.00
C00001400033	2018/05/03	SEERATTAN, RADHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,301.00
C00001399950	2018/05/03	SEETARAM, PAMELA NALINI	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000205486	2018/05/01	SEGREST, ROY RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205762	2018/05/03	SEGUI, MAXEMILIANO SAMUEL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	7.50
E00000205762	2018/05/03	SEGUI, MAXEMILIANO SAMUEL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	48.95
C00001399958	2018/05/03	SEGURA, ELISET	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	2.00
E00000204422	2018/05/01	SEIFERT, ELMER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204973	2018/05/01	SEIGLER, JEFFREY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205644	2018/05/01	SEIGLER, RODNEY K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204084	2018/05/01	SELDEN, RUTH G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400312	2018/05/03	SELLING FLORIDA HOUSING LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	795.00
000000007876	2018/05/03	UTILITY	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	478.05
C00001399595	2018/05/03	SEMINOLE COUNTY WATER & SEWER	UTILITY	WATER UTILITIES SYSTEM	WATER RECLAMATION TREATMENT	PAYMENTS TO OTHER GOVERNMENTAL	4,748.60
E00000203761	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	BUILDING SAFETY	UTILITIES	EAST	MAINTENANCE OF EQUIPMENT	0.43
E00000203774	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	MAINTENANCE OF EQUIPMENT	6.64
E00000203761	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ORANGE COUNTY 311	MAINTENANCE OF EQUIPMENT	7.87
E00000203774	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	MAINTENANCE OF EQUIPMENT	17.68
E00000203761	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	RADIO SERVICES	MAINTENANCE OF EQUIPMENT	32.00
E00000203774	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	MAINTENANCE OF EQUIPMENT	40.31
E00000203774	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	FISCAL SECTION	MAINTENANCE OF EQUIPMENT	48.69
E00000203774	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	RADIO SERVICES	MAINTENANCE OF EQUIPMENT	49.64
E00000203761	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ORANGE COUNTY 311	MAINTENANCE OF EQUIPMENT	65.00
E00000203774	2018/04/27	SEMINOLE OFFICE SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	RENTAL OF EQUIPMENT	174.11

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E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	299.00
E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	299.00
E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	299.00
E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	299.00
E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	299.00
E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	299.00
E00000205787	2018/05/03	SERVCO APPLIANCE SALES & SVC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF EQUIPMENT	320.00
E00000205050	2018/05/01	SEVERANCE, JENNIFER M	OPEB PENSION TRUST	COMPTROLLER	FACILITIES	MAINTENANCE OF EQUIPMENT	90.00
C00001400178	2018/05/03	SEVILLE PLACE HOLDINGS LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RETIREE HIS SUBSIDY	268.00
C00001400178	2018/05/03	SEVILLE PLACE HOLDINGS LTD DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	349.00
E00000204242	2018/05/01	SEXTON, LARRY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205402	2018/05/01	SEXTON, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400255	2018/05/03	SFR 2012-1 FLORIDA LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	120.00
E00000205665	2018/05/01	SHADDRICK, BENJAMIN JUDE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399928	2018/05/03	SHAHED, ARSHAD A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	454.00
C00001400695	2018/05/03	SHANNON JANKOWSKI	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	30.00
E00000205299	2018/05/01	SHAUGHNESSY, PAUL J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000203767	2018/04/27	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	400.00
E00000203767	2018/04/27	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	750.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	50.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	75.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	75.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	75.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	75.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	100.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	100.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	125.00
E00000205798	2018/05/03	SHAW MECHANICAL SERVICES LLC	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	125.00
E00000204779	2018/05/01	SHAW, JOHNNY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205026	2018/05/01	SHAW, RENEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398519	2018/04/27	SHEARER, MARK J	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	86.52
C00001400490	2018/05/03	SHEARMAN, LISA J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	93.00
E00000203913	2018/05/01	SHEIKH, SHAMIM S	USDA FY 17/18	FAMILY SERVICES	USDA ADMIN	LOCAL TRAVEL	67.95
E00000205023	2018/05/01	SHENK, BRYAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204312	2018/05/01	SHEPHERD, FREDDIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399977	2018/05/03	SHERINGHAM 2601 LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000204949	2018/05/01	SHERMAN, SUSAN W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000204588	2018/05/01	SHERWOOD, LINDA S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204140	2018/05/01	SHEUMAKER, WILLIAM F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	120.00
C00001399768	2018/05/03	SHI INTERNATIONAL CORP	TRANSPORTATION TRUST	PUBLIC WORKS	FISCAL & ADMINISTRATIVE	SOFTWARE < \$1000	3,124.20
E00000204908	2018/05/01	SHIPANOCK, PETER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400364	2018/05/03	SHIWLOCHAN, KAMLAWATEE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	622.00
E00000204641	2018/05/01	SHOEMAKER, HAROLD V	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00

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C00001400065	2018/05/03	SHORE SERVICES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	609.00
E00000205072	2018/05/01	SHORETTE, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205445	2018/05/01	SHOWE, GARY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205434	2018/05/01	SHROPSHIRE, MINNIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205273	2018/05/01	SHUMAN, HOSEA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204761	2018/05/01	SHUMATE, LARRY LOUIS	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	66.00
C00001400478	2018/05/03	SHYAM PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,050.00
E00000205001	2018/05/01	SIBERT, GWENDOLYN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399032	2018/05/01	SIKES, ALVIN JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204106	2018/05/01	SIKES, LENA M	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	63.00
C00001400251	2018/05/03	SILVA, ADRIANO MONTEIRO LOPES	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,423.00
C00001400028	2018/05/03	SILVA, ALICIA MERCEDES	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	936.00
C00001400318	2018/05/03	SILVA, ESTERVINA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,103.00
E00000203760	2018/04/27	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	669.87
E00000203760	2018/04/27	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,786.32
E00000203760	2018/04/27	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	11,164.50
E00000203760	2018/04/27	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	11,164.50
E00000203760	2018/04/27	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	11,164.50
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	180.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	386.46
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	420.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	539.52
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,030.56
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,047.87
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,170.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,315.60
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	1,560.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,631.20
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,794.32
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	2,794.32
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,069.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,069.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	DOWNTOWN MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	3,069.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	4,404.00
E00000205717	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	WEST MAINTENANCE DISTRICT	MAINTENANCE OF BUILDINGS, IMPR	4,604.60
E00000205720	2018/05/02	SILVAS PAINTING & GENERAL SERVICES LLC	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	BARBER PARK	MAINTENANCE OF BUILDINGS, IMPR	60,316.05
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	376.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	417.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	486.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	552.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	556.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	596.00

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C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	599.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	605.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	725.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	737.00
C00001399909	2018/05/03	SILVER HILLS APTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	861.00
C00001400153	2018/05/03	SILVER LAKE ORLANDO LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	545.00
C00001400153	2018/05/03	SILVER LAKE ORLANDO LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	613.00
C00001400278	2018/05/03	SILVER TERRACE APARTMENTS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	568.00
C00001400278	2018/05/03	SILVER TERRACE APARTMENTS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	804.00
E00000205047	2018/05/01	SILVESTRI, JOSEPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000204874	2018/05/01	SIMMONS, JAMES F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399174	2018/05/01	SIMMONS, PHILLIP M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204556	2018/05/01	SIMMONS, WILLIAM A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
E00000205174	2018/05/01	SIMONEAUX, FRANCES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	66.00
E00000205255	2018/05/01	SIMONEAUX, LAWRENCE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001399277	2018/05/01	SIMPKINS, RONALD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000203766	2018/04/27	SIMPLEX GRINNELL LP	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	153.53
E00000203766	2018/04/27	SIMPLEX GRINNELL LP	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	630.00
E00000203766	2018/04/27	SIMPLEX GRINNELL LP	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	1,260.00
E00000203766	2018/04/27	SIMPLEX GRINNELL LP	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	1,304.80
E00000203766	2018/04/27	SIMPLEX GRINNELL LP	CONVENTION CENTER	CONVENTION CENTER	CONV CTR HVAC OPER	MAINTENANCE OF BUILDINGS, IMPR	3,240.00
E00000204925	2018/05/01	SIMPSON, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
C00001399440	2018/05/01	SIMS, MARVIN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000204691	2018/05/01	SIMS, MARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204560	2018/05/01	SIMS, RITA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	42.00
C00001399821	2018/05/03	SINGER, ALAN W	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	745.00
E00000204569	2018/05/01	SINGH, CHINTA PERSAUD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
C00001399916	2018/05/03	SINGH, LAKRAJIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	938.00
C00001399923	2018/05/03	SINGH, RADHA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,057.00
E00000204541	2018/05/01	SINGH, VERNON S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000203733	2018/04/27	SINGHOFEN & ASSOCIATES INC	TRANSPORTATION TRUST	PUBLIC WORKS	BCC-DIST 1 MISC TRANSP PROJ	RESEARCH and STUDIES	279.12
E00000203733	2018/04/27	SINGHOFEN & ASSOCIATES INC	LOCAL OPTION GAS TAX	PUBLIC WORKS	DRAINAGE REHAB	STORMWATER STRUCT and FACILITI	890.82
E00000203733	2018/04/27	SINGHOFEN & ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	4,637.93
E00000203733	2018/04/27	SINGHOFEN & ASSOCIATES INC	MISC CONSTRUCTION PROJECTS	PUBLIC WORKS	LAND/PRIM WATER SYST	STORMWATER STRUCT and FACILITI	5,227.40
C00001399065	2018/05/01	SINGLETARY, CLARENCE P JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
C00001399375	2018/05/01	SINGLETON, GARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205586	2018/05/01	SINGLETON, SADIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
E00000205500	2018/05/01	SINGLETON, VICKI MCGHEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000203939	2018/05/01	SITNIK, JOHN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000203939	2018/05/01	SITNIK, JOHN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000203939	2018/05/01	SITNIK, JOHN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000205684	2018/05/01	SITNIK, JOHN T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000204782	2018/05/01	SJOBERG, CARL R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001398618	2018/04/27	SK CONSORTIUM INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	PARCEL J PROPERTY MULTIPURPOSE FIELDS	STRUCT and FAC OTH TH BLDGS	9,880.00
C00001398618	2018/04/27	SK CONSORTIUM INC	MISC CONSTRUCTION PROJECTS	BOARD OF COUNTY COMMISSIONERS	INVEST-DISTRICT 2 MAGNOLIA PARK ECOTOURISM	STRUCT and FAC OTH TH BLDGS	34,612.00
E00000204780	2018/05/01	SKEES, BARBARA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001400090	2018/05/03	SKY KEYSTONE INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,200.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399612	2018/05/03	SKYBASE COMMUNICATIONS LLC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	COMMUNICATIONS	316.00
C00001399612	2018/05/03	SKYBASE COMMUNICATIONS LLC	GENERAL FUND	FIRE - RESCUE	OFFICE OF EMERGENCY MANAGEMENT	COMMUNICATIONS	316.00
C00001399517	2018/05/02	SKYLINE ELEVATOR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001399517	2018/05/02	SKYLINE ELEVATOR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001399517	2018/05/02	SKYLINE ELEVATOR INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES FIRE HEADQUARTERS	MAINTENANCE OF BUILDINGS, IMPR	95.00
C00001399761	2018/05/03	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACTUAL SERVICES NOT OTHER	95.00
C00001399761	2018/05/03	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	110.00
C00001399761	2018/05/03	SKYLINE ELEVATOR INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	CONTRACTUAL SERVICES NOT OTHER	110.00
E00000205521	2018/05/01	SLADE, GAIL B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204751	2018/05/01	SLAMIN, NUANTIP	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204181	2018/05/01	SLAVIN, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400070	2018/05/03	SLEDGE, STACIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	169.00
E00000204742	2018/05/01	SLEETH, JANICE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204217	2018/05/01	SLOVER, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399593	2018/05/03	SMALL, OLIVIA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	112.65
C00001400162	2018/05/03	SMART 1 MANAGEMENT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	596.00
E00000205274	2018/05/01	SMEDLEY, CHARLES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400526	2018/05/03	SMILEY, PAULETTE M	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	915.00
E00000204807	2018/05/01	SMIRTI, SHARON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399067	2018/05/01	SMITH, ANNIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203803	2018/04/30	SMITH, ANTHONY VALENTINE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	7.00
E00000203803	2018/04/30	SMITH, ANTHONY VALENTINE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	94.34
E00000204503	2018/05/01	SMITH, BEATRICE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	48.00
E00000205529	2018/05/01	SMITH, BLONDELL B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001400267	2018/05/03	SMITH, CLARENCE A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	753.00
C00001400139	2018/05/03	SMITH, DESHEKA T	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	46.00
E00000204135	2018/05/01	SMITH, DONALD R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204743	2018/05/01	SMITH, EDWARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204363	2018/05/01	SMITH, FREDERICK D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399369	2018/05/01	SMITH, GEORGIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205117	2018/05/01	SMITH, HARRY J III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204642	2018/05/01	SMITH, INGRID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205348	2018/05/01	SMITH, JAMES C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
C00001399263	2018/05/01	SMITH, JAMES R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205374	2018/05/01	SMITH, JOHN HENRY JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204145	2018/05/01	SMITH, JOHN R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400426	2018/05/03	SMITH, KEMA E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	161.00
E00000203914	2018/05/01	SMITH, KERRY-ANN ALICIA	USDA FY 17/18	FAMILY SERVICES	USDA ADMIN	LOCAL TRAVEL	107.38
E00000204197	2018/05/01	SMITH, MAGGIE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000205006	2018/05/01	SMITH, MILLS JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204261	2018/05/01	SMITH, NORMAN ROBERT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205666	2018/05/01	SMITH, RANSOM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205037	2018/05/01	SMITH, RICARDEAN P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000204708	2018/05/01	SMITH, ROBERT M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00

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C00001399222	2018/05/01	SMITH, RUDOLPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400167	2018/05/03	SMITH, SAMMY DEVANE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	668.00
E00000204877	2018/05/01	SMITH, SANDRA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399392	2018/05/01	SMITH, WILBUR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205256	2018/05/01	SMITH, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399458	2018/05/02	SMITH,JAMAL	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	108.23
C00001399213	2018/05/01	SMOCK, GARY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205303	2018/05/01	SMOTHERS, BEVERELEY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205386	2018/05/01	SMOUSE, DAVID E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400187	2018/05/03	SMYTHE, ALBERGA L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	552.00
E00000205531	2018/05/01	SNELL, BARBARA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000205501	2018/05/01	SNELL-RITTER, CASSANDRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204283	2018/05/01	SNIDER, EDDIE W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204744	2018/05/01	SNYDER, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204954	2018/05/01	SOBOLEVSKAYA, GALINA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000204616	2018/05/01	SOKLASKI, EDYTHE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000204968	2018/05/01	SOLER, BRUNILDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001399053	2018/05/01	SOLLENBERGER, RAY W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399419	2018/05/01	SONERA, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	69.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	95.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	494.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	537.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	566.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	597.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	597.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	597.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	681.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	768.00
C00001400191	2018/05/03	SONTERRA BLISS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
E00000204301	2018/05/01	SOSA, ARMANDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205300	2018/05/01	SOSA, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000204972	2018/05/01	SOSA, NIVEA C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204225	2018/05/01	SOURES, LYSETTE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001399720	2018/05/03	SOUTHEASTERN LAUNDRY EQUIPMENT SALES INC	GENERAL FUND	CORRECTIONS	LAUNDRY	MAINTENANCE OF EQUIPMENT	99.00
C00001399720	2018/05/03	SOUTHEASTERN LAUNDRY EQUIPMENT SALES INC	GENERAL FUND	CORRECTIONS	LAUNDRY	MAINTENANCE OF EQUIPMENT	119.75
C00001399720	2018/05/03	SOUTHEASTERN LAUNDRY EQUIPMENT SALES INC	GENERAL FUND	CORRECTIONS	LAUNDRY	MAINTENANCE OF EQUIPMENT	355.50
C00001399107	2018/05/01	SOUTHERLAND, MICHAEL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	105.00
C00001398689	2018/04/27	SOUTHGATE PROPERTIES LLLP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	282.89
C00001398689	2018/04/27	SOUTHGATE PROPERTIES LLLP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	675.00
C00001398689	2018/04/27	SOUTHGATE PROPERTIES LLLP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	904.00
C00001398689	2018/04/27	SOUTHGATE PROPERTIES LLLP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	5,191.56
C00001399099	2018/05/01	SOWELL, NICHOLAS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203966	2018/05/01	SPAHN, EDWIN J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205122	2018/05/01	SPAHN, GARY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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E00000203956	2018/05/01	SPAN, JEANETTE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400013	2018/05/03	SPAN, THERESA J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	450.00
C00001400013	2018/05/03	SPAN, THERESA J	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,073.00
E00000204808	2018/05/01	SPAVEN, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000203830	2018/04/30	SPECIALTY BROADCASTING CORPORATION	GENERAL FUND	PUBLIC ENGAGEMENT & CITIZEN ADVOCACY	ORANGE TV	CONTRACTUAL SERVICES NOT OTHER	2,000.00
E00000203982	2018/05/01	SPECTOR, FRANCES S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400384	2018/05/03	SPENCE, GHARLAND A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399175	2018/05/01	SPENCE, JAMES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204773	2018/05/01	SPENCER, DAVID R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205522	2018/05/01	SPIRO, HOWARD K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205305	2018/05/01	SPIRO, MARGUERITE A	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	90.00
E00000204955	2018/05/01	SPIVEY, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000204876	2018/05/01	SPIWAK, NORMAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001399554	2018/05/02	SPOK INC	WATER UTILITIES SYSTEM	UTILITIES	FISCAL & CUSTOMER SERVICE	COMMUNICATIONS	9.64
C00001399554	2018/05/02	SPOK INC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	COMMUNICATIONS	19.28
C00001399554	2018/05/02	SPOK INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	COMMUNICATIONS	38.58
C00001399554	2018/05/02	SPOK INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	COMMUNICATIONS	38.58
C00001399554	2018/05/02	SPOK INC	WATER UTILITIES SYSTEM	UTILITIES	EQUIPMENT/UTILITIES	EQUIPMENT LESS THAN \$1000	40.00
C00001399554	2018/05/02	SPOK INC	WATER UTILITIES SYSTEM	UTILITIES	WATER MANAGEMENT	COMMUNICATIONS	115.73
C00001399554	2018/05/02	SPOK INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MANAGEMENT	COMMUNICATIONS	742.60
C00001399469	2018/05/02	SPRINT COMMUNICATIONS CO LP	GENERAL FUND	FAMILY SERVICES	NEIGHBORHOOD PLANNING	COMMUNICATIONS	177.15
C00001398538	2018/04/27	SPRINT SOLUTIONS INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	COMMUNICATIONS	125.69
E00000204262	2018/05/01	SPROUL, MICHAEL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	594.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	616.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	618.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	641.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	642.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	706.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	755.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	790.00
C00001400594	2018/05/03	SPT DOLPHIN AVALON RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	800.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	327.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	351.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	440.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	566.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	673.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	826.00
C00001400583	2018/05/03	SPT DOLPHIN CAMELLIA POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	927.00
C00001400585	2018/05/03	SPT DOLPHIN CYPRUS POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	461.00
C00001400585	2018/05/03	SPT DOLPHIN CYPRUS POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400585	2018/05/03	SPT DOLPHIN CYPRUS POINT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,644.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	209.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	295.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	366.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	429.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	475.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	495.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	516.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	564.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	594.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	600.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	731.00
C00001400595	2018/05/03	SPT DOLPHIN METRO PLACE I LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	741.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001400475	2018/05/03	SPT WAH WENTWORTH II LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	912.00
C00001400516	2018/05/03	SPT WAH WILLOW LAKE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	952.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	268.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	317.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	349.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	360.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	410.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	528.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	571.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM IFY15	RENTAL ASSISTANCE PAYMENTS	579.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	609.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	652.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	705.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	757.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	778.00
C00001400397	2018/05/03	SPT WAH WOODHILL LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	875.00
C00001399348	2018/05/01	SQUIRES, CHARLES	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400389	2018/05/03	ST LAWRENCE AME CHURCH INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
E00000205485	2018/05/01	STAFFELD, WILLIAM C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205487	2018/05/01	STALEY-ARCHER, CHERYL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398647	2018/04/27	STAN WEAVER & COMPANY INC	GENERAL FUND	ADMINISTRATIVE SERVICES	CENTRAL MAINTENANCE DISTRICT EMPLOYEE GRP INSUR-OTH THAN	MAINTENANCE OF BUILDINGS, IMPR	2,887.00
C00001398910	2018/05/01	STANDARD INSURANCE CO INC	EMPLOYEES BENEFITS	OFFICE OF ACCOUNTABILITY	MEDICAL	OTHER INSURANCE and BONDS	139,963.19
C00001398700	2018/04/27	STANDARD PARKING CORP	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	LEASES-BUILDINGS/STRUCTURES	3,145.00
E00000205633	2018/05/01	STANLEY, GREGORY S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399204	2018/05/01	STANLEY, MARY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399700	2018/05/03	STANTEC CONSULTING SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	RESEARCH and STUDIES	9,472.00
C00001398846	2018/04/30	STAR CONTROLS INC	WATER UTILITIES SYSTEM	UTILITIES	SUPERVISORY CNTRL & DATA ACQ	MAINTENANCE OF EQUIPMENT	100.00
C00001398846	2018/04/30	STAR CONTROLS INC	WATER UTILITIES SYSTEM	UTILITIES	SUPERVISORY CNTRL & DATA ACQ	MAINTENANCE OF EQUIPMENT	100.00
C00001398846	2018/04/30	STAR CONTROLS INC	WATER UTILITIES SYSTEM	UTILITIES	SUPERVISORY CNTRL & DATA ACQ	MAINTENANCE OF EQUIPMENT	360.00
C00001398846	2018/04/30	STAR CONTROLS INC	WATER UTILITIES SYSTEM	UTILITIES	SUPERVISORY CNTRL & DATA ACQ	MAINTENANCE OF EQUIPMENT	1,200.00
C00001398846	2018/04/30	STAR CONTROLS INC	WATER UTILITIES SYSTEM	UTILITIES	SUPERVISORY CNTRL & DATA ACQ	MAINTENANCE OF EQUIPMENT	3,750.00
C00001400410	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	352.00
C00001400392	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	477.00
C00001400392	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	561.00
C00001400392	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	601.00
C00001400392	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400392	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400410	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	782.00
C00001400410	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	896.00
C00001400410	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,113.00
C00001400392	2018/05/03	STARWOOD PROPERTY TRUST INC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,158.00
C00001400529	2018/05/03	STATEWIDE HOME SOLUTIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	942.00
E00000204348	2018/05/01	STAUB, THOMAS L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001398520	2018/04/27	STEARMAN, MICHAEL D	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	11.50
E00000204991	2018/05/01	STEINBACH, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000203793	2018/04/27	STEPHANY, JOSHUA D	GENERAL FUND	HEALTH SERVICES	MEDICAL EXAMINER	LOCAL TRAVEL	28.80
E00000203805	2018/04/30	STEPHENS, DARIS J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	22.92
E00000203805	2018/04/30	STEPHENS, DARIS J	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	76.00
C00001399890	2018/05/03	STEPHENSON & MOORE INC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	317.00
C00001399890	2018/05/03	STEPHENSON & MOORE INC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	344.00
C00001399890	2018/05/03	STEPHENSON & MOORE INC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	388.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399376	2018/05/01	STRAWBRIDGE, GREGORY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205195	2018/05/01	STRICKLAND, JODY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000205577	2018/05/01	STRICKLAND, PAUL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204364	2018/05/01	STRINGER, BARBARA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204847	2018/05/01	STROBRIDGE, KAREN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400696	2018/05/03	STRONG, RICHARD	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000204109	2018/05/01	STUART, JO ANN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205375	2018/05/01	SUAREZ, ROBSON D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399896	2018/05/03	SUBBS, JOHNNIE MAY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	482.00
E00000205488	2018/05/01	SUCHY, WILLIAM C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399954	2018/05/03	SUKHRAM, RUDRANAUTH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	271.00
C00001399954	2018/05/03	SUKHRAM, RUDRANAUTH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	947.00
C00001399954	2018/05/03	SUKHRAM, RUDRANAUTH	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,200.00
C00001400509	2018/05/03	SULLEN, JIMMY S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,171.00
E00000205355	2018/05/01	SULLIVAN, DAVID W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204067	2018/05/01	SULLIVAN, IRMA BOWERS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001399918	2018/05/03	SUMERSET APARTMENTS LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	326.00
C00001399918	2018/05/03	SUMERSET APARTMENTS LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	338.00
C00001399918	2018/05/03	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
C00001399918	2018/05/03	SUMERSET APARTMENTS LLC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	486.00
E00000204423	2018/05/01	SUMMERS, ROSA T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400085	2018/05/03	SUMMIT XV HOLDINGS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	586.00
C00001400306	2018/05/03	SUNBAY NT PARTNERS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	414.00
C00001400306	2018/05/03	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
C00001400306	2018/05/03	SUNBAY NT PARTNERS LLC	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	602.00
C00001400306	2018/05/03	SUNBAY NT PARTNERS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	617.00
C00001400306	2018/05/03	SUNBAY NT PARTNERS LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	669.00
C00001400306	2018/05/03	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
C00001399784	2018/05/03	SUNCASTLES MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	534.00
E00000205799	2018/05/03	SUNCITI INDUSTRIES INC	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	MAINTENANCE OF BUILDINGS, IMPR	6,646.50
C00001399509	2018/05/02	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	20.80
C00001399509	2018/05/02	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	52.80
C00001399509	2018/05/02	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	109.85
C00001399509	2018/05/02	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	168.00
C00001399509	2018/05/02	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	169.00
C00001399509	2018/05/02	SUNCOAST SURGICAL & MEDICAL SUPPLY LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	MED and SURGICAL SUPPLIES VET	252.00
C00001400429	2018/05/03	SUNSHINE HOME MANAGEMENT INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	569.00
C00001400196	2018/05/03	SUNSTATE PROPERTY GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	202.00
C00001400196	2018/05/03	SUNSTATE PROPERTY GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,072.00
C00001398860	2018/04/30	SURF MONKEY MEDIA LLC	GENERAL FUND	HEALTH SERVICES	DRUG FREE COMMUNITY	CONTRACTUAL SERVICES NOT OTHER	1,500.00
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	4.60
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	9.62
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	13.80
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	13.80
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	13.92
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74
C00001399018	2018/05/01	SURFSIDE LUBES LLC DBA	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	25.74

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E00000205456	2018/05/01	TALLMAN, WAYNE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400093	2018/05/03	TALTON, ANGELA F	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,136.00
C00001399013	2018/05/01	TALX CORPORATION DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	CONTRACTUAL SERVICES NOT OTHER	70.00
C00001399013	2018/05/01	TALX CORPORATION DBA	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	COMM DEV ADMIN	CONTRACTUAL SERVICES NOT OTHER	70.00
C00001399013	2018/05/01	TALX CORPORATION DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	CONTRACTUAL SERVICES NOT OTHER	975.00
C00001399013	2018/05/01	TALX CORPORATION DBA	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	COMM DEV ADMIN	CONTRACTUAL SERVICES NOT OTHER	975.00
E00000203911	2018/05/01	TAMBURIELLO, SORAIDA MERCEDES	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	TOLL CHARGES	1.91
E00000203911	2018/05/01	TAMBURIELLO, SORAIDA MERCEDES	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	8.81
C00001398727	2018/04/30	TAMPA ELECTRIC CO INC (TECO) DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	82.30
C00001399528	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	25.00
C00001399528	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	25.00
C00001399476	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	34.41
C00001399528	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	199.73
C00001399528	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	399.34
C00001399528	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	1,669.50
C00001399528	2018/05/02	TAMPA ELECTRIC CO INC (TECO) DBA	CONVENTION CENTER	CONVENTION CENTER	FACILITY MAINTENANCE	UTILITIES-GAS	1,848.50
C00001399606	2018/05/03	TAMPA ELECTRIC CO INC (TECO) DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	44.82
C00001399606	2018/05/03	TAMPA ELECTRIC CO INC (TECO) DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	145.07
C00001399606	2018/05/03	TAMPA ELECTRIC CO INC (TECO) DBA	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	UTILITIES	483.86
C00001398585	2018/04/27	TAMPA ELECTRIC CO INC (TECO) DBA/	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	62.29
C00001398586	2018/04/27	TAMPA ELECTRIC CO INC (TECO) DBA/	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	232.42
C00001398585	2018/05/01	TAMPA ELECTRIC CO INC (TECO) DBA/	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	(62.29)
C00001399661	2018/05/03	TAMPA ELECTRIC CO INC (TECO) DBA/	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	CRISIS BENEFITS	WELFARE VENDOR PAYMENTS	138.64
C00001399660	2018/05/03	TAMPA ELECTRIC CO INC (TECO) DBA/	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001399694	2018/05/03	TAMPA ELECTRIC CO INC (TECO) DBA/	LOW INC HOME ENRG ASST FY17/18	FAMILY SERVICES	HOME ENERGY ASSISTANCE BENEFIT	WELFARE VENDOR PAYMENTS	300.00
C00001399985	2018/05/03	TATE, SAMPAGUITA HEWITT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	619.00
C00001399780	2018/05/03	TATE, TOMMY L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	982.00
C00001400341	2018/05/03	TAULBEE, JEFF R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000204068	2018/05/01	TAUNTON, RICHARD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
E00000205702	2018/05/02	TAW ORLANDO SERVICE CENTER INC	SOLID WASTE SYSTEM	UTILITIES	ADMIN/RESOURCE RECOVERY	MAINTENANCE OF EQUIPMENT	420.00
C00001399960	2018/05/03	TAYLOR, BERNICE G	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	739.00
E00000205040	2018/05/01	TAYLOR, CARMEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	51.00
E00000203940	2018/05/01	TAYLOR, COFER P III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203940	2018/05/01	TAYLOR, COFER P III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000203940	2018/05/01	TAYLOR, COFER P III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000205685	2018/05/01	TAYLOR, COFER P III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
C00001400507	2018/05/03	TAYLOR, ELYSIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	176.00
E00000205565	2018/05/01	TAYLOR, IRENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204559	2018/05/01	TAYLOR, JOHN LONEWOLF	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400349	2018/05/03	TAYLOR, MICHELLE A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,260.00
E00000204039	2018/05/01	TAYLOR, NATHANIEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399057	2018/05/01	TAYLOR, ORANGIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204249	2018/05/01	TAYLOR, RUTH M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399306	2018/05/01	TAYLOR, VINCENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204990	2018/05/01	TCHEN, JACK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000205744	2018/05/02	TEAGUE, KELLEY MARIE	GENERAL FUND	COUNTY ADMINISTRATOR	LEGISLATIVE AFFAIRS	OUT OF COUNTY TRAVEL	112.10
C00001400105	2018/05/03	TEAM REAL ESTATE MGMT LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001398851	2018/04/30	TECHNI-LUX INC	CONVENTION CENTER	CONVENTION CENTER	RIGGING	EQUIPMENT LESS THAN \$1000	2,194.50
C00001399137	2018/05/01	TEGG, GLEN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399539	2018/05/02	TEKSYSTEMS INC	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	INFORMATION SERVICES	CONTRACTUAL SERVICES NOT OTHER	11,700.00
E00000205004	2018/05/01	TELFER, VALERIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205286	2018/05/01	TELFER, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205175	2018/05/01	TELLADO, FLOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203748	2018/04/27	TEN-8 FIRE EQUIPMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	739.20
E00000203837	2018/04/30	TEN-8 FIRE EQUIPMENT INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	MATERIALS FOR FLEET MAINTENANC	414.40

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	CONTRACTUAL SERVICES NOT OTHER	5,790.00
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	5,882.78
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	6,552.35
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	TRANSPORTATION TRUST	PUBLIC WORKS	STORMWATER MNGT-DRAINAGE	CONTRACTUAL SERVICES NOT OTHER	7,125.00
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	8,612.73
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	16,585.98
C00001399562	2018/05/02	THE DAVEY TREE EXPERT CO	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAINTENANCE UNITS	CONTRACTUAL SERVICES NOT OTHER	26,279.28
E00000204041	2018/05/01	THIBEDEAU, ALLEN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205208	2018/05/01	THILMONY, JOEL E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399548	2018/05/02	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	164.28
C00001399548	2018/05/02	THOMAS SCIENTIFIC LLC	WATER UTILITIES SYSTEM	UTILITIES	LABORATORY	MISC CHEMICALS-UTILITIES	778.20
E00000204380	2018/05/01	THOMAS, CASTEL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205062	2018/05/01	THOMAS, DOUGLAS O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205245	2018/05/01	THOMAS, JAMES EARL JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204237	2018/05/01	THOMAS, MAE E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400237	2018/05/03	THOMAS, MARVA HARRIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	635.00
E00000205502	2018/05/01	THOMAS, NAPOLEON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205387	2018/05/01	THOMAS, PERRY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000203973	2018/05/01	THOMAS, ROBERT G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
C00001400150	2018/05/03	THOMAS, ROSIE STARR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	60.00
E00000205649	2018/05/01	THOMAS, WILLIAM R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398904	2018/05/01	THOMAS, GYLLA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	24.46
C00001398884	2018/05/01	THOMASON, LEIGH	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	17.27
E00000203831	2018/04/30	THOMPSON PUMP & MANUFACTURING CO INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	5.00
E00000203831	2018/04/30	THOMPSON PUMP & MANUFACTURING CO INC	WATER UTILITIES SYSTEM	UTILITIES	FIELD SERVICES TRANSMISSIONS	RENTAL OF EQUIPMENT	250.00
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	15.00
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	15.00
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	24.12
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	24.50
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	24.50
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	31.37
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	127.50
E00000203888	2018/05/01	THOMPSON PUMP & MANUFACTURING CO INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	FLEET MAINTENANCE SUBLET SERVI	170.00
C00001399317	2018/05/01	THOMPSON, DOROTHY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000203962	2018/05/01	THOMPSON, GUY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000204589	2018/05/01	THOMPSON, JENNIE S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205423	2018/05/01	THOMPSON, VINCENT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400156	2018/05/03	TIF-ORL-R LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,207.00
E00000205446	2018/05/01	TILLMAN, DENNIS E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399405	2018/05/01	TILLMAN, HARVEY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399437	2018/05/01	TILLMAN, KATHLEEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	51.00
E00000204376	2018/05/01	TILLMAN, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001400697	2018/05/03	TILLMAN, RESHARD	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	108.35
C00001400528	2018/05/03	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	426.00

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C00001400528	2018/05/03	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	482.00
C00001400528	2018/05/03	TIMBER SOUND PRESERVATION LP DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	564.00
C00001400528	2018/05/03	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	585.00
C00001400528	2018/05/03	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	687.00
C00001400528	2018/05/03	TIMBER SOUND PRESERVATION LP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	772.00
C00001400488	2018/05/03	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	228.00
C00001400488	2018/05/03	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	301.00
C00001400488	2018/05/03	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	420.00
C00001400488	2018/05/03	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	553.00
C00001400488	2018/05/03	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001400488	2018/05/03	TIMBERLEAF APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	733.00
E00000204210	2018/05/01	TINDAL, CAMMIE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204661	2018/05/01	TINDEL, CARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204713	2018/05/01	TINGLING, GLENN R	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	51.00
E00000203879	2018/05/01	TLC DIVERSIFIED INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RENEWAL & REPLACEMENTS	STRUCT and FAC OTH TH BLDGS	15,390.00
E00000203879	2018/05/01	TLC DIVERSIFIED INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RENEWAL & REPLACEMENTS	STRUCT and FAC OTH TH BLDGS	30,510.00
E00000205773	2018/05/03	TLP ENGINEERING CONSULTANTS INC	CONSTITUTIONAL GAS TAX	PUBLIC WORKS	MAJOR DRNG STRUCTURES-REPLACE	ROADS-COLLECTOR/ARTERIAL	7,370.75
C00001400359	2018/05/03	TODD M HOEPKER PA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	821.00
C00001400359	2018/05/03	TODD M HOEPKER PA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	850.00
E00000204861	2018/05/01	TOLBERT, DEEAELYON E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001400435	2018/05/03	TOLLISON, SAMMIE	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	655.00
C00001399400	2018/05/01	TOMASZEWSKI, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204603	2018/05/01	TOMLINSON, ROY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205503	2018/05/01	TOMPKINS, ROBERT OREL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399438	2018/05/01	TOMPKINS, RONNIE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000205356	2018/05/01	TOMPKINS, THOMAS B III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399794	2018/05/03	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	199.00
C00001399794	2018/05/03	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	490.00
C00001399794	2018/05/03	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	562.00
C00001399794	2018/05/03	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	698.00
C00001399794	2018/05/03	TOMPKINS/FOX HOLLOW LIMITED DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	704.00
C00001399379	2018/05/01	TOPPER, MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203775	2018/04/27	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	10.00
E00000203775	2018/04/27	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	60.00
E00000203772	2018/04/27	TOPTALENT STAFFING LLC	GENERAL FUND	HEALTH SERVICES	MEDICAL	CONTRACTUAL SERVICES NOT OTHER	480.00
E00000203775	2018/04/27	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	652.40
E00000203775	2018/04/27	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	652.40
E00000203775	2018/04/27	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	652.40
E00000203772	2018/04/27	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	674.31
E00000203772	2018/04/27	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MANAGEMENT	CONTRACT SVC EMPLOY AGENT	691.60
E00000203884	2018/05/01	TOPTALENT STAFFING LLC	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	CONTRACT SVC EMPLOY AGENT	657.02
E00000205707	2018/05/02	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	CONTRACT SVC EMPLOY AGENT	501.41
E00000205718	2018/05/02	TOPTALENT STAFFING LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	33RD MAINTENANCE DISTRICT	CONTRACT SVC EMPLOY AGENT	522.00
E00000205718	2018/05/02	TOPTALENT STAFFING LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	MAIL SERV	CONTRACT SVC EMPLOY AGENT	534.30
E00000205718	2018/05/02	TOPTALENT STAFFING LLC	GENERAL FUND	ADMINISTRATIVE SERVICES	REAL ESTATE MGNT	CONTRACT SVC EMPLOY AGENT	674.31
E00000205712	2018/05/02	TOPTALENT STAFFING LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	RECRUITMENT	CONTRACT SVC EMPLOY AGENT	691.60
E00000205712	2018/05/02	TOPTALENT STAFFING LLC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	RECRUITMENT	CONTRACT SVC EMPLOY AGENT	691.60
E00000205731	2018/05/02	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ADMINISTRATION/ZONING DEPT	CONTRACT SVC EMPLOY AGENT	691.60
E00000205731	2018/05/02	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	691.60
E00000205731	2018/05/02	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	691.60
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	240.00
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MANAGEMENT	CONTRACT SVC EMPLOY AGENT	518.70
E00000205801	2018/05/03	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	DEVELOPMENT SERVICES	CONTRACT SVC EMPLOY AGENT	554.54

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E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	600.00
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	600.00
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	GENERAL FUND	HEALTH SERVICES	MEDICAL	CONTRACTUAL SERVICES NOT OTHER	600.00
E00000205801	2018/05/03	TOPTALENT STAFFING LLC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	CONTRACT SVC EMPLOY AGENT	652.40
E00000205801	2018/05/03	TOPTALENT STAFFING LLC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	CONTRACT SVC EMPLOY AGENT	662.00
E00000205801	2018/05/03	TOPTALENT STAFFING LLC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	CONTRACT SVC EMPLOY AGENT	662.00
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	674.31
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	674.31
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MANAGEMENT	CONTRACT SVC EMPLOY AGENT	691.60
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	691.60
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	691.60
E00000205813	2018/05/03	TOPTALENT STAFFING LLC	WATER UTILITIES SYSTEM	UTILITIES	OPERATIONS SUPPORT	CONTRACT SVC EMPLOY AGENT	691.60
C00001399288	2018/05/01	TORANZO, NOEMI	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	42.00
C00001400598	2018/05/03	TORRES LUGO, DAMARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
C00001400411	2018/05/03	TORRES VEGA, JESSENIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	113.00
E00000205275	2018/05/01	TORRES, JOSE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001400182	2018/05/03	TORRES, LISANDRA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	29.00
C00001399933	2018/05/03	TORRES, ROBERTO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	756.00
C00001399933	2018/05/03	TORRES, ROBERTO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,111.00
C00001399268	2018/05/01	TORRES- GILARDI, AIDA	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	33.00
E00000203925	2018/05/01	TORRES-SERRANO , IVONNE MARIE	GENERAL FUND	OFFICE OF ACCOUNTABILITY	HR SERVICE CENTERS	LOCAL TRAVEL	33.91
C00001398623	2018/04/27	INC	GENERAL FUND	FAMILY SERVICES	PROGRAM DEVELOPMENT UNIT	MAINTENANCE OF EQUIPMENT	7.72
C00001398657	2018/04/27	INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	FISCAL SECTION	MAINTENANCE OF EQUIPMENT	17.19
C00001398657	2018/04/27	INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	FISCAL SECTION	MAINTENANCE OF EQUIPMENT	34.90
C00001398623	2018/04/27	INC	GENERAL FUND	FAMILY SERVICES	PROGRAM DEVELOPMENT UNIT	MAINTENANCE OF EQUIPMENT	179.87
C00001398657	2018/04/27	INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	FISCAL SECTION	RENTAL OF EQUIPMENT	184.56
C00001398623	2018/04/27	INC	GENERAL FUND	FAMILY SERVICES	PROGRAM DEVELOPMENT UNIT	RENTAL OF EQUIPMENT	285.54
C00001398845	2018/04/30	INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	MAINTENANCE OF EQUIPMENT	45.42
C00001398845	2018/04/30	INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	RENTAL OF EQUIPMENT	285.54
C00001398845	2018/04/30	INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	MAINTENANCE OF EQUIPMENT	555.03
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	77.08
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	136.58
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	MAINTENANCE OF EQUIPMENT	202.95
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	RENTAL OF EQUIPMENT	237.23
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	RENTAL OF EQUIPMENT	237.23
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	274.95
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	405.00
C00001398983	2018/05/01	INC	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	MAINTENANCE OF EQUIPMENT	480.00
C00001399728	2018/05/03	INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MAINTENANCE OF EQUIPMENT	2.95
C00001399699	2018/05/03	INC	WATER UTILITIES SYSTEM	UTILITIES	CONSTRUCTION ADMINISTRATION	MAINTENANCE OF EQUIPMENT	6.51
C00001399699	2018/05/03	INC	WATER UTILITIES SYSTEM	UTILITIES	REDEMPTION CAPITAL LEASES	INTEREST-CAPITAL LEASES	30.02
C00001399699	2018/05/03	INC	WATER UTILITIES SYSTEM	UTILITIES	CONSTRUCTION ADMINISTRATION	MAINTENANCE OF EQUIPMENT	32.45
C00001399753	2018/05/03	INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF EQUIPMENT	61.29
C00001399728	2018/05/03	INC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES KENNEL	MAINTENANCE OF EQUIPMENT	89.57
C00001399753	2018/05/03	INC	WATER UTILITIES SYSTEM	UTILITIES	ADMIN/UTILITIES	MAINTENANCE OF EQUIPMENT	105.73

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000203890	2018/05/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	115.84
E00000203890	2018/05/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	185.27
E00000203890	2018/05/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	250.89
E00000203890	2018/05/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	314.94
E00000203890	2018/05/01	TRAIL SAW & MOWER SERVICE INC	FLEET MANAGEMENT DEPT	ADMINISTRATIVE SERVICES	FLEET MANAGEMNT DISB	MATERIALS FOR FLEET MAINTENANC	494.40
C00001400219	2018/05/03	TRALEE CRICKET CLUB LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	883.00
C00001399230	2018/05/01	TRAMER, DOUGLAS K	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	69.00
C00001400120	2018/05/03	TRAN, NGA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,105.00
C00001400346	2018/05/03	TRAN, VY QUOC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	335.00
C00001400260	2018/05/03	TRAN, YEN T THU	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,370.00
C00001398682	2018/04/27	TRAVIS RESMONDO SOD INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	STORMWATER REHABILITATION	MAINTENANCE OF ROADWAY SYSTEMS	203.70
C00001398682	2018/04/27	TRAVIS RESMONDO SOD INC	RETENTION PONDS-GRP 232	PUBLIC WORKS	STORMWATER REHABILITATION OTHER POST EMPLOYMENT BENEFITS- BCC	MAINTENANCE OF ROADWAY SYSTEMS	1,291.50
E00000204310	2018/05/01	TRINIDAD, JOSE M	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	36.00
E00000203902	2018/05/01	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	30.00
E00000203902	2018/05/01	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	161.52
E00000203902	2018/05/01	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	189.48
E00000203902	2018/05/01	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	203.52
E00000203902	2018/05/01	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	MAINTENANCE OF EQUIPMENT	329.88
E00000203902	2018/05/01	TRINOVA INC DBA	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION OTHER POST EMPLOYMENT BENEFITS- BCC	MAINTENANCE OF EQUIPMENT	1,530.16
E00000204937	2018/05/01	TRIPP, JAMES STEPHEN	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	90.00
C00001399287	2018/05/01	TRIPP, SHARON L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000205578	2018/05/01	TRITTIPO, CONSTANCE N	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	90.00
C00001400025	2018/05/03	TROCHE, TULIO	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	655.00
E00000205765	2018/05/03	TROMBLEY, KEVIN W	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	17.80
C00001398632	2018/04/27	TRUCKPRO HOLDING CORP DBA	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	DIESEL FUEL-OIL-LUBE-BAKE FLUI	151.36
C00001400291	2018/05/03	TSIAI, SHIU-LIN S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	492.00
C00001400439	2018/05/03	TTXK LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	785.00
E00000204578	2018/05/01	TUBBS, BONNY C	OPEB PENSION TRUST	COMPTROLLER	OFFICER	RETIREE HIS SUBSIDY	39.00
E00000205476	2018/05/01	TUMIN, ALFRED F JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205634	2018/05/01	TUNNELL, LARRY G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	54.00
E00000205376	2018/05/01	TURNBULL, ALAN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000204399	2018/05/01	TURNER, JANICE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000205377	2018/05/01	TURNER, KEVIN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001400599	2018/05/03	TURNER, LATASHA D	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	WELFARE VENDOR PAYMENTS	620.00
E00000205257	2018/05/01	TURNER, TERRI JO	OPEB PENSION TRUST	COMPTROLLER		RETIREE HIS SUBSIDY	84.00
C00001399831	2018/05/03	TURNER, VIRGINIA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	530.00
E00000205772	2018/05/03	TURNING POINT OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	4,116.51
E00000205772	2018/05/03	TURNING POINT OF CENTRAL FLORIDA INC	HIV EMER RELIEF FY 18/19	HEALTH SERVICES	HIV SERVICE PROVIDERS & MOA'S	CONTRACTUAL SERVICES NOT OTHER	25,286.79
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	153.00
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	186.00
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	391.00
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	582.00
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	591.00
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	595.00
C00001399852	2018/05/03	TWC EIGHTY SEVEN LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	695.00
E00000205806	2018/05/03	TWC SERVICES INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION MAINT	MAINTENANCE OF BUILDINGS, IMPR	950.97
C00001399845	2018/05/03	TWC SEVENTY THREE LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	685.00
C00001399915	2018/05/03	TWC TWENTY TWO LTD DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	315.00
C00001399915	2018/05/03	TWC TWENTY TWO LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	537.00
C00001399915	2018/05/03	TWC TWENTY TWO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	578.00
C00001399915	2018/05/03	TWC TWENTY TWO LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	648.00
C00001399915	2018/05/03	TWC TWENTY TWO LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,041.00
C00001399956	2018/05/03	TWEED, PEARL S	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	286.00
C00001400077	2018/05/03	TYMBER SKAN ON THE LAKE OWNERS ASSOC SEC TWO INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	615.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000203994	2018/05/01	TYRE, LORAN O	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204750	2018/05/01	TYREE, MARGARET GAIL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204287	2018/05/01	TYSON, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399297	2018/05/01	TYSZKO, MIKE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001400276	2018/05/03	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	366.00
C00001400276	2018/05/03	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	617.00
C00001400276	2018/05/03	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	751.00
C00001400276	2018/05/03	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	801.00
C00001400276	2018/05/03	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	820.00
C00001400276	2018/05/03	TZADIK ACQUISITIONS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	995.00
C00001400409	2018/05/03	TZADIK ACQUISITIONS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	542.00
C00001400409	2018/05/03	TZADIK ACQUISITIONS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 TENANT PROTECTION	RENTAL ASSISTANCE PAYMENTS	673.00
C00001400409	2018/05/03	TZADIK ACQUISITIONS LLC DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	909.00
C00001400404	2018/05/03	TZADIK EAGLE RESERVE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	441.00
C00001400404	2018/05/03	TZADIK EAGLE RESERVE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	513.00
C00001400404	2018/05/03	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	596.00
C00001400404	2018/05/03	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	602.00
C00001400404	2018/05/03	TZADIK EAGLE RESERVE LLC	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400404	2018/05/03	TZADIK EAGLE RESERVE LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	699.00
C00001400404	2018/05/03	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
E00000205108	2018/05/01	UJCIC, RUDOLPH M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204627	2018/05/01	ULCICKAS, MARGARET A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399272	2018/05/01	ULRICH, NANCY F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	66.00
C00001399040	2018/05/01	ULRICH, RICHARD L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001400256	2018/05/03	ULTRA DEVELOPMENT REALTY GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	677.00
E00000205154	2018/05/01	UNDERHILL, MARK A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
E00000204159	2018/05/01	UNETICH, ANTHONY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399060	2018/05/01	UNGARO, CARMON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000203821	2018/04/30	UNITED ARTS OF CENTRAL FLORIDA INC	GENERAL FUND	COUNTY ADMINISTRATOR	ARTS & SCIENCE AGENCIES	AID TO PRIVATE ORGANIZATIONS	361,832.50
E00000203878	2018/05/01	UNITED ARTS OF CENTRAL FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ARTS & CULTURAL TOURISM EXPEND	AID TO PRIVATE ORGANIZATIONS	50,000.00
E00000203878	2018/05/01	UNITED ARTS OF CENTRAL FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ARTS & CULTURAL TOURISM EXPEND	CONTRACTUAL SERVICES NOT OTHER	77,593.00
E00000203878	2018/05/01	UNITED ARTS OF CENTRAL FLORIDA INC	CONVENTION CENTER	CONVENTION CENTER	ARTS & CULTURAL TOURISM EXPEND	AID TO PRIVATE ORGANIZATIONS	271,044.00
C00001399697	2018/05/03	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC	GENERAL FUND	FAMILY SERVICES	HUMAN SERVICE AGENCIES	AID TO PRIVATE ORGANIZATIONS	6,468.10
C00001399716	2018/05/03	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	180.00
C00001399716	2018/05/03	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	225.00
C00001399716	2018/05/03	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	440.00
C00001399716	2018/05/03	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC DBA	HEAD START FY17/18	FAMILY SERVICES	HEAD START DISABILITY	CONTRACT SERVICES MEDICAL	1,080.00
C00001398729	2018/04/30	UNITED PARCEL SERVICE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FINANCIAL SERVICES	POSTAGE and MESSENGER SVCS	6.13
C00001398729	2018/04/30	UNITED PARCEL SERVICE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	POSTAGE and MESSENGER SVCS	42.85
C00001398857	2018/04/30	UNITED PARCEL SERVICE	WATER UTILITIES SYSTEM	UTILITIES	WATER MANAGEMENT	POSTAGE and MESSENGER SVCS	175.69
C00001399027	2018/05/01	UNITED PARCEL SERVICE	TRANSPORTATION TRUST	PUBLIC WORKS	TRAFFIC SIGNALS	POSTAGE and MESSENGER SVCS	48.45
C00001399607	2018/05/03	UNITED PARCEL SERVICE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FINANCIAL SERVICES	POSTAGE and MESSENGER SVCS	13.11
C00001399608	2018/05/03	UNITED PARCEL SERVICE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	SCBA	POSTAGE and MESSENGER SVCS	32.10
C00001399880	2018/05/03	UNITED REALTY SVCS INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	907.00
C00001399723	2018/05/03	UNITED SITE SERVICES OF FLORIDA LLC	GENERAL FUND	CORRECTIONS	IC LOGISTICS	RENTAL OF EQUIPMENT	57.00
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	GROWTH MGMT/DEPT OFFICE	POSTAGE and MESSENGER SVCS	0.76
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	FISCAL SECTION	POSTAGE and MESSENGER SVCS	1.51

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C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	BOARD OF COUNTY COMMISSIONERS	BCC DISTRICT 6	POSTAGE and MESSENGER SVCS	7.25
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	POSTAGE and MESSENGER SVCS	8.36
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	ELECTRICAL	POSTAGE and MESSENGER SVCS	8.36
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	POSTAGE and MESSENGER SVCS	8.36
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	POSTAGE and MESSENGER SVCS	8.36
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BLDG	POSTAGE and MESSENGER SVCS	9.73
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	ELECTRICAL	POSTAGE and MESSENGER SVCS	9.73
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	MECHANICAL	POSTAGE and MESSENGER SVCS	9.73
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLUMBING	POSTAGE and MESSENGER SVCS	9.73
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	POSTAGE and MESSENGER SVCS	16.73
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS REVIEW COORD	POSTAGE and MESSENGER SVCS	19.47
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	POSTAGE and MESSENGER SVCS	29.45
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	POSTAGE and MESSENGER SVCS	33.46
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	SUB-PERMITTING RECORDS & LICENSING-BUILDING	POSTAGE and MESSENGER SVCS	38.95
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	POSTAGE and MESSENGER SVCS	83.63
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS COORDINATION-BUILDING	POSTAGE and MESSENGER SVCS	83.63
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	CRIME PREVENTION-ORD98-01	FAMILY SERVICES	SAFE NEIGHBORHOOD PROGRAM	POSTAGE and MESSENGER SVCS	91.41
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	BUILDING SAFETY ADMINISTRATION	POSTAGE and MESSENGER SVCS	97.35
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	BUILDING SAFETY	COMM, ENVIRON AND DEVEL SVCS	PLANS COORDINATION-BUILDING	POSTAGE and MESSENGER SVCS	97.35
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	PARKS FUND	COMM, ENVIRON AND DEVEL SVCS	PARKS ADMINISTRATION	POSTAGE and MESSENGER SVCS	168.81
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TYMBERSKAN	POSTAGE and MESSENGER SVCS	208.91
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	TYMBERSKAN	POSTAGE and MESSENGER SVCS	224.99
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	POSTAGE and MESSENGER SVCS	3,497.82
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PUBLIC NOTIFICATION	POSTAGE and MESSENGER SVCS	4,178.28
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	POSTAGE and MESSENGER SVCS	16,484.06
C00001399770	2018/05/03	UNITED STATES POSTAL SERVICE CMRS PBP	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT OTHER POST EMPLOYMENT BENEFITS- BCC	POSTAGE and MESSENGER SVCS	16,693.45
C00001399337	2018/05/01	UNITED STATES TREASURY RE:	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
E00000205504	2018/05/01	UNSER, TAMMI	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399799	2018/05/03	UPG MANAGEMENT SERVICES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	405.00
C00001399799	2018/05/03	UPG MANAGEMENT SERVICES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	535.00
C00001399167	2018/05/01	UPSON, ERNEST L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	48.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	344.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	416.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	432.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	543.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	572.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	580.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	583.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	637.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	647.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	663.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,600.00
C00001400208	2018/05/03	UPTOWN MAITLAND PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	2,025.00

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C00001400482	2018/05/03	UPTOWN VENTURE GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	526.00
E00000205551	2018/05/01	URRUELA, LANCE L	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	87.00
E00000205788	2018/05/03	US WATER SERVICES CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	147.86
E00000205788	2018/05/03	US WATER SERVICES CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	594.66
E00000205788	2018/05/03	US WATER SERVICES CORPORATION	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	MAINTENANCE OF BUILDINGS, IMPR	594.66
E00000205728	2018/05/02	USA SERVICES OF FLORIDA INC	LAKE ANDERSON WATER MGT. - 290	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	62.40
E00000205728	2018/05/02	USA SERVICES OF FLORIDA INC	A/W(TAX) LK SUE	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	631.20
E00000205728	2018/05/02	USA SERVICES OF FLORIDA INC	A/W(NON-TAX) LK PEARL	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	1,221.60
E00000205728	2018/05/02	USA SERVICES OF FLORIDA INC	A/W(TAX) LK JESSAMINE	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	1,329.60
E00000205728	2018/05/02	USA SERVICES OF FLORIDA INC	A/W(TAX) LK HOLDEN	COMM, ENVIRON AND DEVEL SVCS	LAKE HOLDEN DISTRICT	CONTRACTUAL SERVICES NOT OTHER	1,464.00
E00000205728	2018/05/02	USA SERVICES OF FLORIDA INC	WATER & NAV-LK CONWAY	COMM, ENVIRON AND DEVEL SVCS	LAKE DISTRICTS	CONTRACTUAL SERVICES NOT OTHER	10,260.00
E00000204760	2018/05/01	VALCARCEL, EVELYN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	33.00
E00000205635	2018/05/01	VALDENGO, VENETTA O	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	69.00
C00001398537	2018/04/27	VALENCIA COLLEGE	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	TRAINING AND EDUCATIONAL COST	1,920.00
C00001399735	2018/05/03	VALENCIA COLLEGE VALENCIA TRACE OF ORLANDO LTD	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	TRAINING AND EDUCATIONAL COST	10,680.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	120.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	410.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	528.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	560.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	574.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	580.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	815.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	815.00
C00001399897	2018/05/03	DBA/ VALENCIA TRACE OF ORLANDO LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	994.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	454.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	518.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	543.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	567.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	567.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	661.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	663.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	677.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	718.00
C00001399854	2018/05/03	VALENCIA VILLAGE PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	RENTAL ASSISTANCE PAYMENTS	1,280.00
E00000204133	2018/05/01	VALENTI, ALAN C	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	30.00
C00001400018	2018/05/03	VALENTIN MAURAS, BRENDA L	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	95.00
C00001400194	2018/05/03	VALENTIN, JANNETTESY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	WELFARE VENDOR PAYMENTS	83.00
C00001399370	2018/05/01	VALIMONT, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	75.00
C00001400203	2018/05/03	VALLES, ELIZA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES OTHER POST EMPLOYMENT BENEFITS- BCC	WELFARE VENDOR PAYMENTS	59.00
E00000204851	2018/05/01	VALYOU, ROBERT E JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	45.00
E00000205505	2018/05/01	VAN BROEKHOVEN, JACOB JR	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	90.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399309	2018/05/01	VAN BROEKHOVEN, PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000204561	2018/05/01	VAN HOOSE, RONALD B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398617	2018/04/27	VANASSE HANGEN BRUSTLIN INC	INTERNATIONAL DRIVE CRA	PUBLIC WORKS	PEDESTRIAN ENHANCEMENTS	RESEARCH and STUDIES	13,514.41
C00001398617	2018/04/27	VANASSE HANGEN BRUSTLIN INC	INTERNATIONAL DRIVE CRA	PUBLIC WORKS	PEDESTRIAN ENHANCEMENTS	RESEARCH and STUDIES	30,542.85
E00000205403	2018/05/01	VANEK, DEBORAH K	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204232	2018/05/01	VARGAS, ALONSO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399307	2018/05/01	VARGAS, FELIX A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
C00001399983	2018/05/03	VASQUEZ, CLAUMIRIS	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	35.00
E00000204279	2018/05/01	VAUGHN, DOUGLAS D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204292	2018/05/01	VAUGHN, YVETTE P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001400572	2018/05/03	VAZQUEZ HUACA, STEPHANIE MARIE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	118.00
C00001400571	2018/05/03	VAZQUEZ RIOS, RAFAEL	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	14.00
E00000203961	2018/05/01	VAZQUEZ, ANGEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399180	2018/05/01	VAZQUEZ, FLOR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000204231	2018/05/01	VAZQUEZ, MARIO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205258	2018/05/01	VAZQUEZ, PEDRO N	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400698	2018/05/03	VAZQUEZCRESPO, CARLOS	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000205605	2018/05/01	VEECH, ALEXANDER B III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001400154	2018/05/03	VEGA, DANNY B	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	547.00
E00000205301	2018/05/01	VEGA, WILFREDO	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399203	2018/05/01	VEGLUCCI, JOSEPH T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400699	2018/05/03	VEIGA, EDWARD	WORK RELEASE TRUST			DEPOS FROM INDIV-MANUAL ACCT	75.00
E00000205328	2018/05/01	VELASQUEZ, ARNOLDO D J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000205260	2018/05/01	VELEZ, LUIS M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000205345	2018/05/01	VELEZ, VICTOR M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399594	2018/05/03	VELEZ, RAMONITA	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	15.69
C00001400551	2018/05/03	VENTURA, CHRISTINE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	54.00
E00000205667	2018/05/01	VENTURA, JOSE M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400321	2018/05/03	VENUE INVESTMENTS 1 LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,125.00
C00001400287	2018/05/03	VENUS US LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,093.00
C00001400287	2018/05/03	VENUS US LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,458.00
C00001399075	2018/05/01	VERBA, JOSEPH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001398930	2018/05/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	PETROLEUM CLEANUP PROGRAM	COMMUNICATIONS	37.76
C00001398930	2018/05/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	SMALL QTY GEN PROG-HAZARDOUS W	COMMUNICATIONS	75.74
C00001398930	2018/05/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	EPD ADMINISTRATIVE OFFICE	COMMUNICATIONS	173.56
C00001398930	2018/05/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	AIR POLLUTION CONTROL	COMM, ENVIRON AND DEVEL SVCS	AIR POLLUTION	COMMUNICATIONS	258.56
C00001398930	2018/05/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	UNDERGROUND STORAGE TANK COMPLIANCE	COMMUNICATIONS	314.86
C00001398930	2018/05/01	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	COMMUNICATIONS	1,971.54
C00001399504	2018/05/02	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	911 FEE	INFORMATION SYSTEMS & SERVICES	911 FEES	COMMUNICATIONS	39.43
C00001399504	2018/05/02	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DATA SYSTEMS MANAGEMENT	COMMUNICATIONS	72.14
C00001399504	2018/05/02	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP DBA/	GENERAL FUND	INFORMATION SYSTEMS & SERVICES	DEVELOPMENT SERVICES	COMMUNICATIONS	146.27
E00000205378	2018/05/01	VERNIER, CARY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399508	2018/05/02	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	116.00

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C00001399508	2018/05/02	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	413.00
C00001399508	2018/05/02	VETERINARY EMERGENCY CLINIC OF CENTRAL FL LLC	GENERAL FUND	HEALTH SERVICES	ANIMAL SERVICES-CLINIC	CONTRACTUAL SVCS-VETERINARIAN	441.00
E00000204326	2018/05/01	VICKERS, DENNIS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400061	2018/05/03	VICTORIA EQUITIES REALTY & MGMT CO	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	785.00
C00001400155	2018/05/03	VIEIRA, EDWARD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,100.00
E00000204122	2018/05/01	VIENS, LEO C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000203967	2018/05/01	VIGH, WANDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400523	2018/05/03	VIGOS GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	866.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	10.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	527.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	564.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	842.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	866.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	922.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	943.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	950.00
C00001400338	2018/05/03	VIKING MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	956.00
C00001399818	2018/05/03	VILLAFANE, ROY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	579.00
C00001400220	2018/05/03	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	322.00
C00001400220	2018/05/03	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	510.00
C00001400220	2018/05/03	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	539.00
C00001400220	2018/05/03	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	588.00
C00001400220	2018/05/03	VILLAGE PARK SENIOR HOUSING PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
E00000205118	2018/05/01	VILLALOBOS, RAFAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000203971	2018/05/01	VILLANUEVA, JOSE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400031	2018/05/03	VILLARI, DAVID K	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	998.00
C00001399046	2018/05/01	VILLARREAL, JESUS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001400274	2018/05/03	VILSON, TAQUARENA ROCKELLE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	40.00
C00001399955	2018/05/03	VINAS, SANDRA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	224.00
E00000204218	2018/05/01	VINCIGUERRA, JAMES W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001400078	2018/05/03	VIRANI ANWAR A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	511.00
E00000205005	2018/05/01	VIRGILIO, LUIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204005	2018/05/01	VIRGILIO, NORMA I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001400063	2018/05/03	VIRTUAL OFFICE CONSULTANTS LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,050.00
E00000205729	2018/05/02	VISIUM RESOURCES INC	CONVENTION CENTER	CONVENTION CENTER	INFORMATION TECHNOLOGY	CONTRACTUAL SERVICES NOT OTHER	2,780.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	416.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	616.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	627.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	634.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	760.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	797.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	845.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	891.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	893.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	897.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	996.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,039.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,081.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,108.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,165.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,188.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,188.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,191.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,191.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,191.00
C00001400512	2018/05/03	VISTA PINES PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,191.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
C00001399301	2018/05/01	WALTERS, MALITA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001400273	2018/05/03	WANG, YONG	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	989.00
C00001399166	2018/05/01	WANNAMAKER, JAMES B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204302	2018/05/01	WARBINGTON, JOHN D	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
C00001399329	2018/05/01	WARD, CAROL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204236	2018/05/01	WARD, CHARLENE A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
E00000205755	2018/05/03	WARD, JOHN MICHAEL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	VEHICLE MAINTENANCE	TOLL CHARGES	14.00
E00000205755	2018/05/03	WARD, JOHN MICHAEL	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FIELD OPERATIONS SERVICES	LOCAL TRAVEL	86.77
C00001399071	2018/05/01	WARD, KEVIN A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204160	2018/05/01	WARD, ROY I	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204020	2018/05/01	WARREN, DAVID L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	63.00
C00001400508	2018/05/03	WARREN, DAWN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	874.00
E00000204753	2018/05/01	WARREN, KEVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399347	2018/05/01	WASHINGTON, EARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398984	2018/05/01	WASTE MANAGEMENT INC OF FLORIDA	MANDATORY REFUSE COLLECTION	UTILITIES	RECYCLING PROGRAM	CONTRACTUAL SERVICES NOT OTHER	62,607.72
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	229.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	412.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	420.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	432.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	469.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	535.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	572.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	611.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	611.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	612.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	616.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	617.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	623.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	631.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	632.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	654.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	693.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	699.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	702.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00

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C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	708.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	740.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	758.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	768.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	827.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	827.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	827.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	926.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,042.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,114.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,157.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,167.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,179.00
C00001399858	2018/05/03	WATERFORD EAST PARTNERS LTD DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,182.00
C00001400224	2018/05/03	WATERMARK REALTY INC DBA	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	584.00
C00001400224	2018/05/03	WATERMARK REALTY INC DBA	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	594.00
C00001400224	2018/05/03	WATERMARK REALTY INC DBA	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	795.00
C00001400224	2018/05/03	WATERMARK REALTY INC DBA	SPECIAL NEEDS ASSISTANCE PROGRAM	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM	RENTAL ASSISTANCE PAYMENTS	1,477.00
E00000203907	2018/05/01	WATERS BROTHERS ENVIRONMENTAL	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	8,562.35
E00000203907	2018/05/01	WATERS BROTHERS ENVIRONMENTAL	RETENTION PONDS-GRP 232	PUBLIC WORKS	RETENTION POND MAINTENANCE	MAINTENANCE OF ROADWAY SYSTEMS	9,602.90
E00000205191	2018/05/01	WATERS, GREGORY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	513.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	526.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	541.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	654.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	685.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	689.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	745.00
C00001400236	2018/05/03	WATERTON NORTHBRIDGE LEASEHOLD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,235.00
C00001399331	2018/05/01	WATSON, BENNIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000205668	2018/05/01	WATSON, DANIEL M JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000205194	2018/05/01	WATSON, JOHNNIE L JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000204462	2018/05/01	WATTERS, CHARLES M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000204472	2018/05/01	WATTS JR, CLARENCE WILSON	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	60.00
E00000204909	2018/05/01	WATTS, BRIAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000205545	2018/05/01	WATTS, KEITH R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00

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C00001399830	2018/05/03	WAYNE DENSCH CENTER INC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	619.00
C00001399830	2018/05/03	WAYNE DENSCH CENTER INC DBA/	SPECIAL NEEDS ASSISTANCE PROGRAM FY18	COMM, ENVIRON AND DEVEL SVCS	SPECIAL NEEDS ASSISTANCE PROGRAM I FY15	RENTAL ASSISTANCE PAYMENTS	639.00
C00001399830	2018/05/03	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
C00001399830	2018/05/03	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
C00001399830	2018/05/03	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
C00001399698	2018/05/03	WBQ DESIGN & ENGINEERING INC	LAP SHINGLE CREEK TRAIL	COMM, ENVIRON AND DEVEL SVCS	LAP SHINGLE CREEK TRAIL	STRUCT and FAC OTH TH BLDGS	5,991.66
E00000204290	2018/05/01	WEAGRAFF, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000205746	2018/05/02	WEATHERFORD, CARMEN L	GENERAL FUND	HEALTH SERVICES	EMERGENCY MEDICAL SERVICES	OUT OF COUNTY TRAVEL	243.74
C00001399313	2018/05/01	WEATHERS, JAMES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001399397	2018/05/01	WEAVER, CARL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	36.00
E00000204938	2018/05/01	WEAVER, PAMELA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
E00000205259	2018/05/01	WEBB, GREGORY A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205276	2018/05/01	WEBB, JOHN T	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	90.00
C00001400536	2018/05/03	WEDDERBURN, SARI	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	621.00
E00000205655	2018/05/01	WEHRFRITZ, MICHAEL C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205192	2018/05/01	WEINBERG, LINDA AKINS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000204443	2018/05/01	WEINBERG, THOMAS WAYNE	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	33.00
C00001398692	2018/04/27	WEINGARTEN NOSTAT INC	COURT FACILITIES	ADMINISTRATIVE SERVICES	CRT FACIL-CLERK OF COURTS	LEASES-BUILDINGS/STRUCTURES	17,010.00
E00000204471	2018/05/01	WEINTZ, CATHY C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000204313	2018/05/01	WELCH, GEORGE T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001399048	2018/05/01	WELLER, ROBERT G	OPEB PENSION TRUST	COMPTROLLER	BCC	RETIREE HIS SUBSIDY	54.00
C00001400515	2018/05/03	WELLINGTON PARK APARTMENTS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	787.00
E00000204822	2018/05/01	WELLS, KATHLEEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000205140	2018/05/01	WELLS, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
E00000205177	2018/05/01	WELLS, WILBERT A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000204538	2018/05/01	WELSH, RAYMOND J.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
E00000204516	2018/05/01	WENZ, JAMES J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000204289	2018/05/01	WESSON, DAVID T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
C00001400051	2018/05/03	WEST PALM BEACH HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,537.34
C00001399008	2018/05/01	WEST PUBLISHING CORP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	INVESTIGATIONS	95.00
C00001399008	2018/05/01	WEST PUBLISHING CORP DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER ADMIN	INVESTIGATIONS	187.00
C00001399736	2018/05/03	WEST PUBLISHING CORP DBA	GENERAL FUND	OFFICE OF ACCOUNTABILITY	PROFESSIONAL STANDARDS	INVESTIGATIONS	837.71
E00000205656	2018/05/01	WEST, CHARLES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001399772	2018/05/03	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
E00000204531	2018/05/01	WESTENHOFER, RALYNE E.	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
C00001399041	2018/05/01	WESTFALL, DONALD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000203784	2018/04/27	WESTSIDE PLAZA ASSOCIATES LP	GENERAL FUND	HEALTH SERVICES	PUBLIC HEALTH	LEASES-BUILDINGS/STRUCTURES	6,056.51
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	344.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	400.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	505.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	516.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	600.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	600.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	616.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	620.00

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C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	645.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	671.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	723.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	832.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	882.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	979.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,041.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,053.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,062.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,145.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,188.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,194.00
C00001400454	2018/05/03	WESTWOOD PARK PARTNERS LTD	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,420.00
C00001399296	2018/05/01	WETTERSTROM, RICHARD A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204919	2018/05/01	WHALEY, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000203732	2018/04/27	WHARTON-SMITH INC	WATER UTILITIES SYSTEM	UTILITIES	TRANSPORTATION WATER RELOC II	UTILITY RELOCATIONS	744.70
E00000203732	2018/04/27	WHARTON-SMITH INC	WATER UTILITIES SYSTEM	UTILITIES	TRANSPORTATION WATER RELOC II	UTILITY RELOCATIONS	956.00
E00000203732	2018/04/27	WHARTON-SMITH INC	WATER UTILITIES SYSTEM	UTILITIES	SOUTHWEST SERVICE AREA REUSE	UTILITY RELOCATIONS	1,858.70
E00000203732	2018/04/27	WHARTON-SMITH INC	WATER UTILITIES SYSTEM	UTILITIES	FORCE MAIN REHABILITATION	UTILITY RELOCATIONS	2,328.47
E00000203732	2018/04/27	WHARTON-SMITH INC	TRANSPORTATION TRUST	PUBLIC WORKS	FICQUETTE-DORMAN ROAD	ROADS-COLLECTOR/ARTERIAL	3,888.84
E00000203732	2018/04/27	WHARTON-SMITH INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	DEPUTY JONATHAN SCOTT PINE COMM	STRUCT and FAC OTH TH BLDGS	4,667.84
E00000203732	2018/04/27	WHARTON-SMITH INC	TRANSPORTATION TRUST	PUBLIC WORKS	FICQUETTE-DORMAN ROAD	ROADS-COLLECTOR/ARTERIAL	6,123.91
E00000203732	2018/04/27	WHARTON-SMITH INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	DEPUTY JONATHAN SCOTT PINE COMM	STRUCT and FAC OTH TH BLDGS	6,559.40
E00000203732	2018/04/27	WHARTON-SMITH INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	PARK-CAP	STRUCT and FAC OTH TH BLDGS	7,662.08
E00000203732	2018/04/27	WHARTON-SMITH INC	TRANSPORTATION TRUST	PUBLIC WORKS	FICQUETTE-DORMAN ROAD	ROADS-COLLECTOR/ARTERIAL	8,701.17
E00000203732	2018/04/27	WHARTON-SMITH INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	DEPUTY JONATHAN SCOTT PINE COMM	STRUCT and FAC OTH TH BLDGS	8,728.17
E00000203732	2018/04/27	WHARTON-SMITH INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	PARK-CAP	STRUCT and FAC OTH TH BLDGS	22,329.33
E00000203732	2018/04/27	WHARTON-SMITH INC	TRANSPORTATION TRUST	PUBLIC WORKS	INVEST-DORMAN STADIUM	STRUCT and FAC OTH TH BLDGS	24,085.83
E00000203732	2018/04/27	WHARTON-SMITH INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	FICQUETTE-DORMAN ROAD	ROADS-COLLECTOR/ARTERIAL	30,723.67
E00000203732	2018/04/27	WHARTON-SMITH INC	PARKS & RECREATION IMPACT FEES	COMM, ENVIRON AND DEVEL SVCS	INVEST-DORMAN STADIUM	STRUCT and FAC OTH TH BLDGS	33,258.83
E00000203732	2018/04/27	WHARTON-SMITH INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	DEPUTY JONATHAN SCOTT PINE COMM	STRUCT and FAC OTH TH BLDGS	53,092.40
E00000203732	2018/04/27	WHARTON-SMITH INC	MISC CONSTRUCTION PROJECTS	COMM, ENVIRON AND DEVEL SVCS	INVEST-DORMAN STADIUM	STRUCT and FAC OTH TH BLDGS	62,697.03
C00001399410	2018/05/01	WHEATLEY, RICHARD	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001398837	2018/04/30	WHEELABRATOR RIDGE ENERGY INC	SOLID WASTE SYSTEM	UTILITIES	WASTE TIRE	CONTRACTUAL SERVICES NOT OTHER	8,614.73
C00001400317	2018/05/03	WHEELER, JOSEPH P JR	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	577.00
E00000204835	2018/05/01	WHEELER, THOMAS R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001398714	2018/04/30	WHELLER,MICHAEL	WATER UTILITIES SYSTEM	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	ACCTS RECEIVABLE-CUSTOMER	39.18
E00000204459	2018/05/01	WHIDDON, JERRY C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
C00001400403	2018/05/03	WHIGHAM, GLENISHA A	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	56.00
E00000205435	2018/05/01	WHITACRE, ROSEMARY C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
C00001399177	2018/05/01	WHITAKER, GREGG B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204439	2018/05/01	WHITAKER, JACK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203866	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205686	2018/05/01	WHITBY, PHILIP P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399091	2018/05/01	WHITE, CHARLES JAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	36.00
C00001399393	2018/05/01	WHITE, DENNIS	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00

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C00001400076	2018/05/03	WHITE, EBONY BRANDICE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	122.00
E00000204486	2018/05/01	WHITE, KAREN M	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204836	2018/05/01	WHITE-GREEN, JANET	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000205436	2018/05/01	WHITEHEAD, GEORGE B	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205737	2018/05/02	WHITELEAF LLC DBA	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	110.00
E00000205737	2018/05/02	WHITELEAF LLC DBA	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	208.00
E00000205737	2018/05/02	WHITELEAF LLC DBA	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	238.00
E00000205737	2018/05/02	WHITELEAF LLC DBA	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	430.00
E00000205737	2018/05/02	WHITELEAF LLC DBA	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	1,212.75
E00000205737	2018/05/02	WHITELEAF LLC DBA	LOCAL OPTION GAS TAX	PUBLIC WORKS	REHAB EXISTING RDWYS C/W	MAINTENANCE OF ROADWAY SYSTEMS	1,320.00
C00001399771	2018/05/03	WHITMIRE, MISHELLE	COMMUNITY DEV BLOCK GRANT	COMM, ENVIRON AND DEVEL SVCS	ASST	STRUCT and FAC OTH TH BLDGS	915.83
C00001399927	2018/05/03	WHITMORE, ANTHONY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	643.00
E00000204275	2018/05/01	WHITMORE, DOROTHY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000205014	2018/05/01	WHITTAKER, JOHN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001398715	2018/04/30	WHITTAKER,NATHAN	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	42.61
E00000204306	2018/05/01	WHITTED, ARNDRA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204113	2018/05/01	WHITTED, EDDIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000203963	2018/05/01	WHITTEN, DONALD H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001400084	2018/05/03	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	347.00
C00001400084	2018/05/03	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	759.00
C00001400084	2018/05/03	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	872.00
C00001400084	2018/05/03	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,074.00
C00001400084	2018/05/03	WIDEEN, JAMES R	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,461.00
C00001399415	2018/05/01	WIGGINS, DEBORAH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205404	2018/05/01	WIGGINS, DEXTER L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
E00000205379	2018/05/01	WILCOX, ROBERT L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399344	2018/05/01	WILDE, JEFF	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204071	2018/05/01	WILDER, CHARLIE MAE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204628	2018/05/01	WILDER, GLENDEEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399870	2018/05/03	WILEY, ERIC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	377.00
C00001400331	2018/05/03	WILKERSON, AMANDA Q	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	166.00
E00000205141	2018/05/01	WILKERSON, JASPER JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000205405	2018/05/01	WILKINS, ALAN S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
E00000204383	2018/05/01	WILKINS, DELORIS H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399398	2018/05/01	WILL, MEADE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
C00001400044	2018/05/03	WILLIAMS JIMENEZ, FIODELIN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	166.00
C00001400539	2018/05/03	WILLIAMS LEE, SHIRLENE	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	385.00
C00001399134	2018/05/01	WILLIAMS, ALBERT S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000205346	2018/05/01	WILLIAMS, ANNIE R	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204371	2018/05/01	WILLIAMS, BETTY G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
C00001399334	2018/05/01	WILLIAMS, EDGAR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000205048	2018/05/01	WILLIAMS, EDWIN L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400126	2018/05/03	WILLIAMS, JANET	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	52.00

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E00000204505	2018/05/01	WILLIAMS, JANET L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	45.00
C00001400354	2018/05/03	WILLIAMS, JOYCE E	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	119.00
E00000205228	2018/05/01	WILLIAMS, JOYCE L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
C00001400160	2018/05/03	WILLIAMS, KASHUNDA V	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	WELFARE VENDOR PAYMENTS	57.00
C00001398869	2018/05/03	WILLIAMS, KATINA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	128.00
E00000204161	2018/05/01	WILLIAMS, LARNCE SYLVESTER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
E00000205742	2018/05/02	WILLIAMS, LAVON BANKS	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG ADMINISTRATION	OUT OF COUNTY TRAVEL	122.12
E00000205742	2018/05/02	WILLIAMS, LAVON BANKS	GENERAL FUND	FAMILY SERVICES	COMMUNITY ACTION OFFICE	OUT OF COUNTY TRAVEL	190.30
E00000204177	2018/05/01	WILLIAMS, LORETTA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	66.00
E00000205217	2018/05/01	WILLIAMS, LORETTE H	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000204969	2018/05/01	WILLIAMS, NOWELL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	54.00
E00000203987	2018/05/01	WILLIAMS, PHILLIPS A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001398885	2018/05/01	WILLIAMS, PRECIOUS	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	9.97
E00000205553	2018/05/01	WILLIAMS, ROBERT J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204001	2018/05/01	WILLIAMS, RONALD J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001398886	2018/05/01	WILLIAMS, ROXANNE	HEAD START FY17/18	FAMILY SERVICES	HEAD START ADMIN	LOCAL TRAVEL	2.76
E00000205819	2018/05/03	WILLIAMS, TERESA L	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	12.55
E00000205743	2018/05/02	WILLIAMS, TRELLANY Y	COMM SVC BLK GRT FY 17/18	FAMILY SERVICES	CSBG ADMINISTRATION	OUT OF COUNTY TRAVEL	123.23
E00000205101	2018/05/01	WILLIAMS, WILLIE T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	60.00
E00000204461	2018/05/01	WILLIAMSON, PAULINE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	69.00
E00000205657	2018/05/01	WILLOUGHBY, JANICE FAYE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	87.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	311.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	344.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	419.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	466.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	590.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	607.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	612.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	632.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	834.00
C00001399840	2018/05/03	WILLOW KEY APARTMENTS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,053.00
E00000204131	2018/05/01	WILLS, RICHARD F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001400197	2018/05/03	WILSON MANAGEMENT GROUP LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
C00001399435	2018/05/01	WILSON, BARBARA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001399217	2018/05/01	WILSON, BRENDA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	42.00
E00000204049	2018/05/01	WILSON, DEAN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000205126	2018/05/01	WILSON, ROBERTA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	87.00
E00000205288	2018/05/01	WILSON, SHANDRA KAY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399404	2018/05/01	WILTZ, KEVIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204712	2018/05/01	WIMER, ARTHUR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204099	2018/05/01	WINDOM, EUNICE C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	39.00
E00000204754	2018/05/01	WINDOM, JESSIE III	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
C00001399399	2018/05/01	WING, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	423.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	473.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	480.00

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C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	481.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	518.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	593.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	622.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	704.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	754.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	881.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	952.00
C00001399913	2018/05/03	WINTER COUNTRY GARDENS ASSOCS LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,104.00
C00001399913	2018/05/03	WINTER GARDEN VILLAS OF ORANGE LP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	1,126.00
C00001400493	2018/05/03	CO LTD DBA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	191.00
C00001400041	2018/05/03	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	591.00
C00001400041	2018/05/03	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	612.00
C00001400041	2018/05/03	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	620.00
C00001400041	2018/05/03	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	654.00
C00001400041	2018/05/03	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	900.00
C00001400041	2018/05/03	WINTER PARK FAMILY LP	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,382.00
C00001399910	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	9.00
C00001399910	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	520.00
C00001399910	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	630.00
C00001399910	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	194.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	410.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	414.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	468.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	475.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	536.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	542.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	553.00
C00001399814	2018/05/03	WINTER PARK HOUSING AUTHORITY C/O	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,323.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 15/16	RENTAL ASSISTANCE PAYMENTS	228.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	302.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	304.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	331.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	348.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	382.00
C00001399990	2018/05/03	DBA/ WINTER PARK HOUSING AUTHORITY	HOME INVEST PRTRNSHIP AGRMT	COMM, ENVIRON AND DEVEL SVCS	HOME FY 14/15	RENTAL ASSISTANCE PAYMENTS	410.00
E00000205477	2018/05/01	WITSELL, TYRA L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	72.00
C00001399113	2018/05/01	WITTMAN, JOHN E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001400422	2018/05/03	WOLF STREET PROPERTIES LLC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	784.00

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E00000205554	2018/05/01	WOOCK, DAVID MICHAEL	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399341	2018/05/01	WOOD, DALE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
E00000205009	2018/05/01	WOOD, JEFFERY SCOTT	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	81.00
C00001399055	2018/05/01	WOODARD, WILLIE J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205506	2018/05/01	WOODBURY, JOSEPH L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
C00001399777	2018/05/03	WOODLAKE VILLAS APARTMENTS PARTNERSHIP LLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399777	2018/05/03	WOODLAKE VILLAS APARTMENTS PARTNERSHIP LLP DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	698.00
E00000204786	2018/05/01	WOODS, GEORGE FRANKLIN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
C00001399114	2018/05/01	WOODS, MONROE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	75.00
E00000204382	2018/05/01	WOODS, REESE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	78.00
C00001399124	2018/05/01	WOODSON, BETTY J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	33.00
E00000204481	2018/05/01	WOODWARD, DONALD LEE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	57.00
E00000204791	2018/05/01	WOODWARD, STEPHANIE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204182	2018/05/01	WOODY, ROBERT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
C00001399080	2018/05/01	WOOLDRIDGE, BETTY L	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000204562	2018/05/01	WORKMAN, ROSA E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
C00001399512	2018/05/02	WORLDPOINT ECC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	MISCELLANEOUS OPERATING SUPPLI	756.50
C00001399512	2018/05/02	WORLDPOINT ECC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	MISCELLANEOUS OPERATING SUPPLI	1,115.00
C00001399512	2018/05/02	WORLDPOINT ECC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	MISCELLANEOUS OPERATING SUPPLI	2,007.00
C00001399512	2018/05/02	WORLDPOINT ECC INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	TRAINING	MISCELLANEOUS OPERATING SUPPLI	2,970.00
E00000204327	2018/05/01	WORTHINGTON, VACHEL A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	54.00
E00000203949	2018/05/01	WRIGHT, CHARLES A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	45.00
E00000205289	2018/05/01	WRIGHT, CHRISTINE G	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	48.00
C00001398522	2018/04/27	WRIGHT, WILLIAM	WATER UTILITIES SYSTEM			ACCTS RECEIVABLE-CUSTOMER	49.56
C00001398658	2018/04/27	WRIGHTS EXCAVATING INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	70.00
C00001399741	2018/05/03	WRIGHTS EXCAVATING INC	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	CODE ENFORCEMENT	CONTRACTUAL SERVICES NOT OTHER	544.50
E00000205290	2018/05/01	WRYE, RANDY E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	90.00
E00000203877	2018/05/01	WSP USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	CONTRACTUAL SERVICES NOT OTHER	1,200.00
E00000203877	2018/05/01	WSP USA INC	WATER UTILITIES SYSTEM	UTILITIES	W REG WATER TREAT FAC PH III	STRUCT and FAC OTH TH BLDGS	1,202.88
E00000203877	2018/05/01	WSP USA INC	WATER UTILITIES SYSTEM	UTILITIES	UTILITY ENGINEERING	RESEARCH and STUDIES	2,800.00
E00000203877	2018/05/01	WSP USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT WEST	CONTRACTUAL SERVICES NOT OTHER	3,500.00
E00000203877	2018/05/01	WSP USA INC	WATER UTILITIES SYSTEM	UTILITIES	WATER PRODUCTION	CONTRACTUAL SERVICES NOT OTHER	7,000.00
E00000205538	2018/05/01	WUNDERLICH, PAUL W	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-OFFICER	RETIREE HIS SUBSIDY	90.00
E00000205123	2018/05/01	WUNDERLY, TAMARA T	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	84.00
E00000204211	2018/05/01	WYATT, MARY ELLEN	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS-BCC	RETIREE HIS SUBSIDY	30.00
E00000203859	2018/04/30	WYCHE, DONNA PRIDGEON	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	TOLL CHARGES	3.00
E00000203859	2018/04/30	WYCHE, DONNA PRIDGEON	GENERAL FUND	HEALTH SERVICES	MENTAL HEALTH AND HOMELESS ISSUES	LOCAL TRAVEL	68.19
C00001399972	2018/05/03	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	626.00
C00001399972	2018/05/03	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	685.00
C00001399972	2018/05/03	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VET AFF SUP HOUS(VASH)	RENTAL ASSISTANCE PAYMENTS	782.00
C00001399972	2018/05/03	XENA BLOSSOM LLC DBA/	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	800.00
C00001398653	2018/04/27	XEROX CORPORATION	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION-GF	MAINTENANCE OF BUILDINGS, IMPR	(98.50)
C00001398653	2018/04/27	XEROX CORPORATION	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION-GF	MAINTENANCE OF EQUIPMENT	9.61

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C00001398653	2018/04/27	XEROX CORPORATION	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	MAINTENANCE OF BUILDINGS, IMPR	98.50
C00001398653	2018/04/27	XEROX CORPORATION	GENERAL FUND	COMM, ENVIRON AND DEVEL SVCS	ENVIRONMENTAL PROTECTION DIVISION- GF	MAINTENANCE OF EQUIPMENT	98.50
C00001398858	2018/04/30	XEROX CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	MAINTENANCE OF EQUIPMENT	0.33
C00001398858	2018/04/30	XEROX CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	MAINTENANCE OF EQUIPMENT	1.41
C00001398858	2018/04/30	XEROX CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	MAINTENANCE OF EQUIPMENT	6.23
C00001398858	2018/04/30	XEROX CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	MAINTENANCE OF EQUIPMENT	21.87
C00001398858	2018/04/30	XEROX CORPORATION	WATER UTILITIES SYSTEM	UTILITIES	WATER RECLAMATION TREATMENT EAST	RENTAL OF EQUIPMENT	203.73
C00001399722	2018/05/03	XEROX CORPORATION	GENERAL FUND	COURT ADMINISTRATION	COURT ADMIN-GEN ADMIN	RENTAL OF EQUIPMENT	176.67
C00001399722	2018/05/03	XEROX CORPORATION	GENERAL FUND	COURT ADMINISTRATION	COURT ADMIN-GEN ADMIN	RENTAL OF EQUIPMENT	176.67
C00001398905	2018/05/01	XUE, JUN	WATER UTILITIES SYSTEM			CUSTOMER DEPOSITS	85.41
E00000205636	2018/05/01	YANAS, NICHOLAS JR	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000205606	2018/05/01	YANG, CHING SHENG	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	81.00
C00001399110	2018/05/01	YATES, GLORIA F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
E00000204370	2018/05/01	YEADON, ERIC F	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
E00000205380	2018/05/01	YEARWOOD, VINCENT E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
C00001400179	2018/05/03	YEDA MULTISERVICES INC	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	455.00
C00001399273	2018/05/01	YON, AURORA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- OFFICER	RETIREE HIS SUBSIDY	30.00
C00001399403	2018/05/01	YORK, TIMOTHY	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001398676	2018/04/27	YOTHERS, JEAN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001399036	2018/05/01	YOTHERS, JEAN C	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	30.00
C00001400368	2018/05/03	YOUNG, BRADLEY SCOTT	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	1,036.00
C00001400402	2018/05/03	YOUNG, CATOYA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	144.00
C00001399813	2018/05/03	YOUNG, DELONDA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	WELFARE VENDOR PAYMENTS	41.00
E00000204410	2018/05/01	YOUNG, LIZZIE P	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	90.00
E00000204896	2018/05/01	YOUNG, MARK	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	78.00
C00001400378	2018/05/03	YUSUF, FARHAN	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VO PORTABLES	RENTAL ASSISTANCE PAYMENTS	849.00
E00000205035	2018/05/01	ZABINSKY, BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000205833	2018/05/03	ZAH, AZIZA	HEAD START FY17/18	FAMILY SERVICES	HEAD START SERVICE	LOCAL TRAVEL	9.08
E00000204662	2018/05/01	ZAPPONE, PATRICIA	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	39.00
C00001400277	2018/05/03	ZAYAS SANTOS, ELBA MARGARITA	SECTION 8 VOUCHERS FY 17/18	COMM, ENVIRON AND DEVEL SVCS	SECTION 8 VOUCHER PROG	RENTAL ASSISTANCE PAYMENTS	620.00
E00000205002	2018/05/01	ZEH, MARAGRET S	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000204860	2018/05/01	ZEH, WILLIAM	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	51.00
E00000205332	2018/05/01	ZELL, PETER J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	57.00
E00000203797	2018/04/30	ZELLWOOD WATER USERS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	168.28
E00000203797	2018/04/30	ZELLWOOD WATER USERS INC	OC FIRE PROT & EMS/MSTU	FIRE - RESCUE	FACILITIES	UTILITIES	183.39
E00000205052	2018/05/01	ZIBRACK, DAVID	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	72.00
E00000204570	2018/05/01	ZIELONKA, DEBRA J	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000205302	2018/05/01	ZIMZORES, CHRISTOPHER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	75.00
E00000205261	2018/05/01	ZINN, WILLIAM E	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	87.00
C00001399387	2018/05/01	ZWALLY, KENNETH	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	63.00
C00001399249	2018/05/01	ZWEGAT, BRUCE	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00
E00000205367	2018/05/01	ZWOLINSKI, MARK A	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	84.00

DOCUMENT ID	CHECK DATE	PAYEE	FUND	DEPARTMENT	UNIT	PURPOSE	AMOUNT
E00000204926	2018/05/01	ZYSK, CHESTER	OPEB PENSION TRUST	COMPTROLLER	OTHER POST EMPLOYMENT BENEFITS- BCC	RETIREE HIS SUBSIDY	69.00
						TOTAL	<u>54,459,251.38</u>

**Addendum To Disbursements by Payee Report
for the period 04/27/18 to 05/03/18**

Total - Disbursements by Payee Report \$ 54,459,251.38

Additional Check Disbursements for the period:

Inmate Trust Account Checks Disbursed 10,522.81

Total Disbursed by Check for the period

\$ 54,469,774.19

Bank of Shanghai-OC Convention Center Exhibitor Svc Refund to		
Shanghai Pinen Exhibition Co	\$ 145.00	4/27/18
Vanguard-CMP Deferred Compensation	463,127.73	4/27/18
BCC SDU Garnishments	61,597.12	4/27/18
Radon Surcharge	75,626.89	5/1/18
Red Light Remittance to the State	72,708.00	5/1/18
Total Disbursed by Wire	<u>\$ 673,204.74</u>	