AGENDA ITEM 3.B.____

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 09/16/2025 **(x) Consent ( ) Regular**
( ) Workshop ( ) Public Hearing

Department:

Submitted By: Clerk & Comptroller, Palm Beach County

Submitted For: Clerk of the Circuit Court & Comptroller

I. EXECUTIVE BRIEF

Motion and Title:

Staff recommends motion to receive and file: A list of Clerk & Comptroller (Clerk) Finance Department records which have met the revised required State retention schedule and are scheduled for destruction.

Summary:

These records have met the required retention schedule of the Florida Division of Library and Information Services per Sections 28.30, 28.31, 257.36 (6), Florida Statutes. Countywide.

Background and Justification:

The Clerk seeks to notify the Board of his intent to destroy these records in advance of their destruction.

Attachments:

- Memorandums from Clerk's Finance Department with Records Destruction Authorization.
- General Records Schedule GS1-SL for State and Local Government Agencies.
- Electronic Image Reports.

Recommended by: Liana Figueroa 8/13/25
Liana Figueroa, Manager - Finance Services **Date**

Approved by: _____
County Administrator **Date**

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Capital Expenditures					
Operating Costs					
External Revenues					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT					
Number of additional FTE positions (Cumulative)					

Is item included in Current Budget? Yes_____ No_____

Does this item include the use of Federal Funds? Yes_____ No_____

Does this item include the use of State Funds? Yes_____ No_____

Budget Account No.: Fund_____ **Dept.**_____ **Unit**_____ **Object**_____

B. Recommended Sources of Funds/Summary of Fiscal Impact: No Fiscal Impact.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

_____ **OFMB**

_____ **Contract Dev. and Control**

B. Legal Sufficiency:

_____ **Assistant County Attorney**

C. Other Department Review:

_____ **Department Director**

AssignedTo	Title	Account_Code			CFDA_CSF	Charge_Paym	Contract_N	Customer_T	Discard Codes	Document_(	Document_ID	Document Fiscal_Pe	Grant_I	Header_
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TRUE	OSCR20201109057415 01	1160140 CV03	830121	CV28	RENT	001		GAX	OSCR20201109057415 01	140
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TRUE	LIAI20200805020009 41	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI20200805020009 41	145	202011	20EA-0 A
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TRUE	LIAI2020041501992681	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2020041501992681	145	20207	20EA-0	A
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TRUE	LIAI2020041501992751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2020041501992751	145	20207	20EA-0	A
TRUE	LIAI2020041001992021	1009145 1462	830125	LH50	93.568	HEA	001	[105] Benefit am	GAX	LIAI2020041001992021	145	20207	20EA-0	A
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TRUE	LIAI2020041001992371	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2020041001992371	145	20207	20EA-0	A
TRUE	LIAI2020041001992461	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2020041001992461	145	20207	20EA-0	A
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TRUE	LIAI2020040801992441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2020040801992441	145	20207	20EA-0	A
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TRUE	LIAI2019121701963311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019121701963311	145	20203	19EA-0	A
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TRUE	LIAI2019121701963101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019121701963101	145	20203	19EA-0	A
TRUE	LIAI2019121701963111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019121701963111	145	20203	19EA-0	A
TRUE	LIAI2019121701963131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019121701963131	145	20203	19EA-0	A
TRUE	LIAI2019121701963151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019121701963151	145	20203	19EA-0	A
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TRUE	LIAI2019121601962711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019121601962711	145	20203	19EA-0	A
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TRUE	LIAI2019121601958621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019121601958621	145	20203	19EA-0	A
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TRUE	LIAI2019120901962521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019120901962521	145	20203	19EA-0 A
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TRUE	LIAI20191127019627 71	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019627 71	145	20202	19EA-0 A
TRUE	LIAI20191127019628 02	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019628 02	145	20202	19EA-0 A
TRUE	LIAI20191127019628 11	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019628 11	145	20202	19EA-0 A
TRUE	LIAI20191127019628 21	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019628 21	145	20202	19EA-0 A
TRUE	LIAI20191127019628 51	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019628 51	145	20202	19EA-0 A
TRUE	LIAI20191127019624 31	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019624 31	145	20202	19EA-0 A
TRUE	LIAI20191127019625 01	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019625 01	145	20202	19EA-0 A
TRUE	LIAI20191127019625 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019625 61	145	20202	19EA-0 A
TRUE	LIAI20191127019626 01	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019626 01	145	20202	19EA-0 A
TRUE	LIAI20191127019626 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019626 71	145	20202	19EA-0 A
TRUE	LIAI20191127019626 81	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019626 81	145	20202	19EA-0 A
TRUE	LIAI20191127019627 31	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019627 31	145	20202	19EA-0 A
TRUE	LIAI20191127019627 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019627 51	145	20202	19EA-0 A
TRUE	LIAI20191127019622 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019622 41	145	20202	19EA-0 A
TRUE	LIAI20191127019623 41	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019623 41	145	20202	19EA-0 A
TRUE	LIAI20191127019623 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019623 91	145	20202	19EA-0 A
TRUE	LIAI20191127019624 11	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019624 11	145	20202	19EA-0 A
TRUE	LIAI20191127019624 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019624 61	145	20202	19EA-0 A
TRUE	LIAI20191127019624 71	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019624 71	145	20202	19EA-0 A
TRUE	LIAI20191127019620 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019620 61	145	20202	19EA-0 A
TRUE	LIAI20191127019620 81	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019620 81	145	20202	19EA-0 A
TRUE	LIAI20191127019622 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019622 21	145	20202	19EA-0 A
TRUE	LIAI20191127019622 42	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019622 42	145	20202	19EA-0 A
TRUE	LIAI20191127019622 91	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019622 91	145	20202	19EA-0 A
TRUE	LIAI20191127019623 21	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019623 21	145	20202	19EA-0 A
TRUE	LIAI20191127019623 31	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019623 31	145	20202	19EA-0 A
TRUE	LIAI20191127019619 61	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019619 61	145	20202	19EA-0 A
TRUE	LIAI20191127019619 71	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019619 71	145	20202	19EA-0 A
TRUE	LIAI20191127019619 81	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019619 81	145	20202	19EA-0 A
TRUE	LIAI20191127019619 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019619 91	145	20202	19EA-0 A
TRUE	LIAI20191127019619 92	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019619 92	145	20202	19EA-0 A
TRUE	LIAI20191127019620 31	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019620 31	145	20202	19EA-0 A
TRUE	LIAI20191127019620 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019620 41	145	20202	19EA-0 A
TRUE	LIAI20191127019620 51	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019620 51	145	20202	19EA-0 A
TRUE	LIAI20191127019615 81	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI20191127019615 81	145	20202	19EA-0 A
TRUE	LIAI20191127019616 91	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI20191127019616 91	145	20202	19EA-0 A
TRUE	LIAI20191127019616 92	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI20191127019616 92	145	20202	19EA-0 A
TRUE	LIAI20191127019617 11	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019617 11	145	20202	19EA-0 A

TRUE	LIAI20191127019618 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019618 21	145	20202	19EA-0	A
TRUE	LIAI20191127019618 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019618 91	145	20202	19EA-0	A
TRUE	LIAI20191127019619 11	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019619 11	145	20202	19EA-0	A
TRUE	LIAI20191127019619 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019619 21	145	20202	19EA-0	A
TRUE	LIAI20191127019619 31	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019619 31	145	20202	19EA-0	A
TRUE	LIAI20191127019614 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019614 71	145	20202	19EA-0	A
TRUE	LIAI20191127019615 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019615 51	145	20202	19EA-0	A
TRUE	LIAI20191127019615 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019615 61	145	20202	19EA-0	A
TRUE	LIAI20191127019615 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019615 71	145	20202	19EA-0	A
TRUE	LIAI20191127019615 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019615 91	145	20202	19EA-0	A
TRUE	LIAI20191127019616 31	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019616 31	145	20202	19EA-0	A
TRUE	LIAI20191127019616 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019616 71	145	20202	19EA-0	A
TRUE	LIAI20191127019616 81	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019616 81	145	20202	19EA-0	A
TRUE	LIAI20191127019614 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019614 21	145	20202	19EA-0	A
TRUE	LIAI20191127019614 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019614 41	145	20202	19EA-0	A
TRUE	LIAI20191127019614 51	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019614 51	145	20202	19EA-0	A
TRUE	LIAI20191127019614 61	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019614 61	145	20202	19EA-0	A
TRUE	LIAI20191127019614 91	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019614 91	145	20202	19EA-0	A
TRUE	LIAI20191127019615 11	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019615 11	145	20202	19EA-0	A
TRUE	LIAI20191127019615 31	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019615 31	145	20202	19EA-0	A
TRUE	LIAI20191127019615 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019615 41	145	20202	19EA-0	A
TRUE	LIAI20191127019613 31	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019613 31	145	20202	19EA-0	A
TRUE	LIAI20191127019613 41	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019613 41	145	20202	19EA-0	A
TRUE	LIAI20191127019613 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019613 51	145	20202	19EA-0	A
TRUE	LIAI20191127019613 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019613 71	145	20202	19EA-0	A
TRUE	LIAI20191127019613 91	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019613 91	145	20202	19EA-0	A
TRUE	LIAI20191127019614 11	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019614 11	145	20202	19EA-0	A
TRUE	LIAI20191127019612 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019612 41	145	20202	19EA-0	A
TRUE	LIAI20191127019612 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019612 51	145	20202	19EA-0	A
TRUE	LIAI20191127019612 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019612 61	145	20202	19EA-0	A
TRUE	LIAI20191127019612 81	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019612 81	145	20202	19EA-0	A
TRUE	LIAI20191127019612 91	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019612 91	145	20202	19EA-0	A
TRUE	LIAI20191127019613 01	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019613 01	145	20202	19EA-0	A
TRUE	LIAI20191127019613 11	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019613 11	145	20202	19EA-0	A
TRUE	LIAI20191127019613 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019613 21	145	20202	19EA-0	A
TRUE	LIAI20191127019610 81	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019610 81	145	20202	19EA-0	A
TRUE	LIAI20191127019610 91	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019610 91	145	20202	19EA-0	A
TRUE	LIAI20191127019611 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019611 21	145	20202	19EA-0	A
TRUE	LIAI20191127019611 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019611 51	145	20202	19EA-0	A
TRUE	LIAI20191127019611 71	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019611 71	145	20202	19EA-0	A

TRUE	LIAI20191127019612 01	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019612 01	145	20202	19EA-0	A
TRUE	LIAI20191127019609 81	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019609 81	145	20202	19EA-0	A
TRUE	LIAI20191127019609 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019609 91	145	20202	19EA-0	A
TRUE	LIAI20191127019610 01	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019610 01	145	20202	19EA-0	A
TRUE	LIAI20191127019610 11	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019610 11	145	20202	19EA-0	A
TRUE	LIAI20191127019610 21	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019610 21	145	20202	19EA-0	A
TRUE	LIAI20191127019610 31	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019610 31	145	20202	19EA-0	A
TRUE	LIAI20191127019610 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019610 71	145	20202	19EA-0	A
TRUE	LIAI20191127019608 71	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019608 71	145	20202	19EA-0	A
TRUE	LIAI20191127019608 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019608 91	145	20202	19EA-0	A
TRUE	LIAI20191127019609 01	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019609 01	145	20202	19EA-0	A
TRUE	LIAI20191127019609 31	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI20191127019609 31	145	20202	19EA-0	A
TRUE	LIAI20191127019609 32	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI20191127019609 32	145	20202	19EA-0	A
TRUE	LIAI20191127019609 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019609 41	145	20202	19EA-0	A
TRUE	LIAI20191127019609 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019609 51	145	20202	19EA-0	A
TRUE	LIAI20191127019609 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019609 71	145	20202	19EA-0	A
TRUE	LIAI20191127019607 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019607 71	145	20202	19EA-0	A
TRUE	LIAI20191127019607 91	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI20191127019607 91	145	20202	19EA-0	A
TRUE	LIAI20191127019608 11	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019608 11	145	20202	19EA-0	A
TRUE	LIAI20191127019608 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019608 21	145	20202	19EA-0	A
TRUE	LIAI20191127019608 31	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019608 31	145	20202	19EA-0	A
TRUE	LIAI20191127019608 41	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019608 41	145	20202	19EA-0	A
TRUE	LIAI20191127019608 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019608 51	145	20202	19EA-0	A
TRUE	LIAI20191127019608 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019608 61	145	20202	19EA-0	A
TRUE	LIAI20191127019606 41	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI20191127019606 41	145	20202	19EA-0	A
TRUE	LIAI20191127019606 42	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI20191127019606 42	145	20202	19EA-0	A
TRUE	LIAI20191127019606 61	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019606 61	145	20202	19EA-0	A
TRUE	LIAI20191127019606 81	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019606 81	145	20202	19EA-0	A
TRUE	LIAI20191127019606 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019606 91	145	20202	19EA-0	A
TRUE	LIAI20191127019607 11	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019607 11	145	20202	19EA-0	A
TRUE	LIAI20191127019607 51	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019607 51	145	20202	19EA-0	A
TRUE	LIAI20191127019607 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019607 61	145	20202	19EA-0	A
TRUE	LIAI20191127019599 31	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019599 31	145	20202	19EA-0	A
TRUE	LIAI20191127019604 21	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019604 21	145	20202	19EA-0	A
TRUE	LIAI20191127019604 71	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019604 71	145	20202	19EA-0	A
TRUE	LIAI20191127019604 91	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019604 91	145	20202	19EA-0	A
TRUE	LIAI20191127019605 01	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019605 01	145	20202	19EA-0	A
TRUE	LIAI20191127019605 61	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019605 61	145	20202	19EA-0	A
TRUE	LIAI20191127019605 71	1009145 1462	830125	LH51	93.568	CBC	001	[160] Duplicate k	GAX	LIAI20191127019605 71	145	20202	19EA-0	A
TRUE	LIAI20191127019605 91	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019605 91	145	20202	19EA-0	A
TRUE	LIAI20191127019606 01	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate k	GAX	LIAI20191127019606 01	145	20202	19EA-0	A

TRUE	LIAI2019112701960611	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate l	GAX	LIAI2019112701960611	145	20202	19EA-0	A
TRUE	LIAI2019112701960621	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate l	GAX	LIAI2019112701960621	145	20202	19EA-0	A
TRUE	LIAI2019112701959831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019112701959831	145	20202	19EA-0	A
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TRUE	LIAI2019112701959891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019112701959891	145	20202	19EA-0	A
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TRUE	LIAI2019082701920261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082701920261	145	201911	19EA-0	A
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TRUE	LIAI2019082701919602	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2019082701919602	145	201911	19EA-0	A
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TRUE	LIAI2019082301919161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301919161	145	201911	19EA-0 A
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TRUE	LIAI2019082301918251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301918251	145	201911	19EA-0 A
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TRUE	LIAI2019082301913371	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2019082301913371	145	201911	19EA-0 A
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TRUE	LIAI2019082301917871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301917871	145	201911	19EA-0	A
TRUE	LIAI2019082301917901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301917901	145	201911	19EA-0	A
TRUE	LIAI2019082301917921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082301917921	145	201911	19EA-0	A
TRUE	LIAI2019082301917941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082301917941	145	201911	19EA-0	A
TRUE	LIAI2019082301917961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301917961	145	201911	19EA-0	A
TRUE	LIAI2019082301918021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082301918021	145	201911	19EA-0	A
TRUE	LIAI2019082301912881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301912881	145	201911	19EA-0	A
TRUE	LIAI2019082301912941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301912941	145	201911	19EA-0	A
TRUE	LIAI2019082301913561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082301913561	145	201911	19EA-0	A
TRUE	LIAI2019082301913562	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301913562	145	201911	19EA-0	A
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TRUE	LIAI2019082301916381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301916381	145	201911	19EA-0	A
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TRUE	LIAI2019082301911731	1009145 1462	830125	LH51	93.568	CBC	001	[103] Benefit am	GAX	LIAI2019082301911731	145	201911	19EA-0	A
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TRUE	LIAI2019082301912391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301912391	145	201911	19EA-0	A
TRUE	LIAI2019082301912861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082301912861	145	201911	19EA-0	A
TRUE	LIAI2019082301907461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082301907461	145	201911	19EA-0	A
TRUE	LIAI2019082101916741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101916741	145	201911	19EA-0	A
TRUE	LIAI2019082101917621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101917621	145	201911	19EA-0	A
TRUE	LIAI2019082101917711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082101917711	145	201911	19EA-0	A
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TRUE	LIAI2019082101916571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101916571	145	201911	19EA-0	A
TRUE	LIAI2019082101916701	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2019082101916701	145	201911	19EA-0	A
TRUE	LIAI2019082101916781	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house	GAX	LIAI2019082101916781	145	201911	19EA-0	A
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TRUE	LIAI2019082101917271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101917271	145	201911	19EA-0	A
TRUE	LIAI2019082101917331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082101917331	145	201911	19EA-0	A
TRUE	LIAI2019082101917461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101917461	145	201911	19EA-0	A
TRUE	LIAI2019082101917481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082101917481	145	201911	19EA-0	A
TRUE	LIAI2019082101917551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101917551	145	201911	19EA-0	A
TRUE	LIAI2019082101914341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101914341	145	201911	19EA-0	A
TRUE	LIAI2019082101914391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019082101914391	145	201911	19EA-0	A
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TRUE	LIAI2019082101915851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019082101915851	145	201911	19EA-0 A
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TRUE	LIAI2019042901892881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019042901892881	145	20197	18EA-0 A
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TRUE	LIAI2019042601896721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019042601896721	145	20197	19EA-0	A
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TRUE	LIAI2019042401894431	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019042401894431	145	20197	19EA-0 A
TRUE	LIAI2019042401894621	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019042401894621	145	20197	19EA-0 A
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TRUE	LIAI2019042301892401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019042301892401	145	20197	18EA-0 A
TRUE	LIAI2019042301892421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019042301892421	145	20197	18EA-0 A
TRUE	LIAI2019042301892481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019042301892481	145	20197	18EA-0 A
TRUE	LIAI2019042301892561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019042301892561	145	20197	18EA-0 A
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TRUE	LIAI2019042301892671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019042301892671	145	20197	18EA-0 A
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TRUE	LIAI2019042201891101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019042201891101	145	20197	18EA-0 A
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TRUE	LIAI2019041501894901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501894901	145	20197	19EA-0 A
TRUE	LIAI2019041501894921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501894921	145	20197	19EA-0 A
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TRUE	LIAI2019041501895131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501895131	145	20197	19EA-0 A

TRUE	LIAI2019041501895141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019041501895141	145	20197	19EA-0 A
TRUE	LIAI2019041501895181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019041501895181	145	20197	19EA-0 A
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TRUE	LIAI2019041501892701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501892701	145	20197	18EA-0 A
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TRUE	LIAI2019041501893761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501893761	145	20197	19EA-0 A
TRUE	LIAI2019041501894051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501894051	145	20197	19EA-0 A
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TRUE	LIAI2019041501894831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501894831	145	20197	19EA-0 A
TRUE	LIAI2019041501894851	1009145 1462	830125	LH50	93.568	HEA	001	[103] Benefit am	GAX	LIAI2019041501894851	145	20197	19EA-0 A
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TRUE	LIAI2019041501890331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019041501890331	145	20197	18EA-0 A
TRUE	LIAI2019041501890431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501890431	145	20197	18EA-0 A
TRUE	LIAI2019041501890441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501890441	145	20197	18EA-0 A
TRUE	LIAI2019041501890701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019041501890701	145	20197	18EA-0 A
TRUE	LIAI2019041501889931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041501889931	145	20197	18EA-0 A
TRUE	LIAI2019041201893251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019041201893251	145	20197	18EA-0 A
TRUE	LIAI2019041201894421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041201894421	145	20197	19EA-0 A
TRUE	LIAI2019041201894461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019041201894461	145	20197	19EA-0 A
TRUE	LIAI2019041201894681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041201894681	145	20197	19EA-0 A
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TRUE	LIAI2019041201893121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041201893121	145	20197	18EA-0 A
TRUE	LIAI2019041201889911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019041201889911	145	20197	18EA-0 A
TRUE	LIAI2019040901894431	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894431	145	20197	19EA-0 A
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TRUE	LIAI2019040901894621	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894621	145	20197	19EA-0 A
TRUE	LIAI2019040901894651	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894651	145	20197	19EA-0 A
TRUE	LIAI2019040901894701	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894701	145	20197	19EA-0 A
TRUE	LIAI2019040901894711	1009145 8301	830125	LH50	93.568	HEA	001	[053] Missing uti	GAX	LIAI2019040901894711	145	20197	19EA-0 A
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TRUE	LIAI2019040901893451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901893451	145	20197	19EA-0 A
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TRUE	LIAI2019040901893781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901893781	145	20197	19EA-0 A
TRUE	LIAI2019040901893811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901893811	145	20197	19EA-0 A
TRUE	LIAI2019040901893831	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901893831	145	20197	19EA-0 A
TRUE	LIAI2019040901894011	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894011	145	20197	19EA-0 A
TRUE	LIAI2019040901894051	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894051	145	20197	19EA-0 A

TRUE	LIAI2019040901894221	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894221	145	20197	19EA-0	A
TRUE	LIAI2019040901894231	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894231	145	20197	19EA-0	A
TRUE	LIAI2019040901894301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901894301	145	20197	19EA-0	A
TRUE	LIAI2019040901894331	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040901894331	145	20197	19EA-0	A
TRUE	LIAI2019040901886971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901886971	145	20197	18EA-0	A
TRUE	LIAI2019040901887001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040901887001	145	20197	18EA-0	A
TRUE	LIAI2019040901887681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040901887681	145	20197	18EA-0	A
TRUE	LIAI2019040901888131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901888131	145	20197	18EA-0	A
TRUE	LIAI2019040901888851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901888851	145	20197	18EA-0	A
TRUE	LIAI2019040901889061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901889061	145	20197	18EA-0	A
TRUE	LIAI2019040901889711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040901889711	145	20197	18EA-0	A
TRUE	LIAI2019040901892801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040901892801	145	20197	18EA-0	A
TRUE	LIAI2019040301893731	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040301893731	145	20197	19EA-0	A
TRUE	LIAI2019040301893771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893771	145	20197	19EA-0	A
TRUE	LIAI2019040301893641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893641	145	20197	19EA-0	A
TRUE	LIAI2019040301893651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893651	145	20197	19EA-0	A
TRUE	LIAI2019040301893741	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040301893741	145	20197	19EA-0	A
TRUE	LIAI2019040301893261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893261	145	20197	18EA-0	A
TRUE	LIAI2019040301893551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893551	145	20197	19EA-0	A
TRUE	LIAI2019040301893561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893561	145	20197	19EA-0	A
TRUE	LIAI2019040301893581	1009145 8301	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2019040301893581	145	20197	19EA-0	A
TRUE	LIAI2019040301893591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893591	145	20197	19EA-0	A
TRUE	LIAI2019040301893141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893141	145	20197	18EA-0	A
TRUE	LIAI2019040301893211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893211	145	20197	18EA-0	A
TRUE	LIAI2019040301893221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301893221	145	20197	18EA-0	A
TRUE	LIAI2019040301893241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893241	145	20197	18EA-0	A
TRUE	LIAI2019040301893251	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2019040301893251	145	20197	18EA-0	A
TRUE	LIAI2019040301893081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301893081	145	20197	18EA-0	A
TRUE	LIAI2019040301893111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893111	145	20197	18EA-0	A
TRUE	LIAI2019040301893121	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2019040301893121	145	20197	18EA-0	A
TRUE	LIAI2019040301893131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893131	145	20197	18EA-0	A
TRUE	LIAI2019040301893041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301893041	145	20197	18EA-0	A
TRUE	LIAI2019040301893051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301893051	145	20197	18EA-0	A
TRUE	LIAI2019040301893061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301893061	145	20197	18EA-0	A
TRUE	LIAI2019040301893071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301893071	145	20197	18EA-0	A
TRUE	LIAI2019040301892901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892901	145	20197	18EA-0	A
TRUE	LIAI2019040301892951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892951	145	20197	18EA-0	A
TRUE	LIAI2019040301892961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892961	145	20197	18EA-0	A
TRUE	LIAI2019040301892971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892971	145	20197	18EA-0	A
TRUE	LIAI2019040301892981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892981	145	20197	18EA-0	A
TRUE	LIAI2019040301892991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892991	145	20197	18EA-0	A

TRUE	LIAI2019040301892841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892841	145	20197	18EA-0 A
TRUE	LIAI2019040301892871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892871	145	20197	18EA-0 A
TRUE	LIAI2019040301892941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892941	145	20197	18EA-0 A
TRUE	LIAI2019040301892751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892751	145	20197	18EA-0 A
TRUE	LIAI2019040301892761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892761	145	20197	18EA-0 A
TRUE	LIAI2019040301892791	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892791	145	20197	18EA-0 A
TRUE	LIAI2019040301892801	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2019040301892801	145	20197	18EA-0 A
TRUE	LIAI2019040301892681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892681	145	20197	18EA-0 A
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TRUE	LIAI2019040301892721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892721	145	20197	18EA-0 A
TRUE	LIAI2019040301892731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892731	145	20197	18EA-0 A
TRUE	LIAI2019040301892741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892741	145	20197	18EA-0 A
TRUE	LIAI2019040301892611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892611	145	20197	18EA-0 A
TRUE	LIAI2019040301892621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892621	145	20197	18EA-0 A
TRUE	LIAI2019040301892631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892631	145	20197	18EA-0 A
TRUE	LIAI2019040301892651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892651	145	20197	18EA-0 A
TRUE	LIAI2019040301892461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892461	145	20197	18EA-0 A
TRUE	LIAI2019040301892471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892471	145	20197	18EA-0 A
TRUE	LIAI2019040301892491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892491	145	20197	18EA-0 A
TRUE	LIAI2019040301892521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892521	145	20197	18EA-0 A
TRUE	LIAI2019040301892551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892551	145	20197	18EA-0 A
TRUE	LIAI2019040301892411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892411	145	20197	18EA-0 A
TRUE	LIAI2019040301892431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892431	145	20197	18EA-0 A
TRUE	LIAI2019040301892441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301892441	145	20197	18EA-0 A
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TRUE	LIAI2019040301892311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892311	145	20197	18EA-0 A
TRUE	LIAI2019040301892321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892321	145	20197	18EA-0 A
TRUE	LIAI2019040301892351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892351	145	20197	18EA-0 A
TRUE	LIAI2019040301892361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301892361	145	20197	18EA-0 A
TRUE	LIAI2019040301889221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301889221	145	20197	18EA-0 A
TRUE	LIAI2019040301889641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301889641	145	20197	18EA-0 A
TRUE	LIAI2019040301889891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301889891	145	20197	18EA-0 A
TRUE	LIAI2019040301889911	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2019040301889911	145	20197	18EA-0 A
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TRUE	LIAI2019040301887661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2019040301887661	145	20197	18EA-0 A
TRUE	LIAI2019040301887681	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2019040301887681	145	20197	18EA-0 A
TRUE	LIAI2019040301889071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301889071	145	20197	18EA-0 A
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TRUE	LIAI2019040301887411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040301887411	145	20197	18EA-0 A
TRUE	LIAI2019040101892061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2019040101892061	145	20197	18EA-0 A

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TRUE	LIAI2019040101892131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101892131	145	20197	18EA-0 A
TRUE	LIAI2019040101891821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891821	145	20197	18EA-0 A
TRUE	LIAI2019040101891831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891831	145	20197	18EA-0 A
TRUE	LIAI2019040101891851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891851	145	20197	18EA-0 A
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TRUE	LIAI2019040101891881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101891881	145	20197	18EA-0 A
TRUE	LIAI2019040101891891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891891	145	20197	18EA-0 A
TRUE	LIAI2019040101891901	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101891901	145	20197	18EA-0 A
TRUE	LIAI2019040101891921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891921	145	20197	18EA-0 A
TRUE	LIAI2019040101891981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101891981	145	20197	18EA-0 A
TRUE	LIAI2019040101892021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101892021	145	20197	18EA-0 A
TRUE	LIAI2019040101892031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101892031	145	20197	18EA-0 A
TRUE	LIAI2019040101892041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101892041	145	20197	18EA-0 A
TRUE	LIAI2019040101892051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101892051	145	20197	18EA-0 A
TRUE	LIAI2019040101890981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890981	145	20197	18EA-0 A
TRUE	LIAI2019040101890991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890991	145	20197	18EA-0 A
TRUE	LIAI2019040101891051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891051	145	20197	18EA-0 A
TRUE	LIAI2019040101891291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891291	145	20197	18EA-0 A
TRUE	LIAI2019040101891701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101891701	145	20197	18EA-0 A
TRUE	LIAI2019040101891721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891721	145	20197	18EA-0 A
TRUE	LIAI2019040101891731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101891731	145	20197	18EA-0 A
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TRUE	LIAI2019040101891791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891791	145	20197	18EA-0 A
TRUE	LIAI2019040101891801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101891801	145	20197	18EA-0 A
TRUE	LIAI2019040101888381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101888381	145	20197	18EA-0 A
TRUE	LIAI2019040101890361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890361	145	20197	18EA-0 A
TRUE	LIAI2019040101890371	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890371	145	20197	18EA-0 A
TRUE	LIAI2019040101890381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890381	145	20197	18EA-0 A
TRUE	LIAI2019040101890391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890391	145	20197	18EA-0 A
TRUE	LIAI2019040101890411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101890411	145	20197	18EA-0 A
TRUE	LIAI2019040101890461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890461	145	20197	18EA-0 A
TRUE	LIAI2019040101890481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890481	145	20197	18EA-0 A
TRUE	LIAI2019040101890651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890651	145	20197	18EA-0 A
TRUE	LIAI2019040101890681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101890681	145	20197	18EA-0 A
TRUE	LIAI2019040101890851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101890851	145	20197	18EA-0 A
TRUE	LIAI2019040101890891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101890891	145	20197	18EA-0 A
TRUE	LIAI2019040101890901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890901	145	20197	18EA-0 A
TRUE	LIAI2019040101890951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101890951	145	20197	18EA-0 A
TRUE	LIAI2019040101890961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101890961	145	20197	18EA-0 A

TRUE	LIAI2019040101886461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101886461	145	20197	18EA-0 A
TRUE	LIAI2019040101886481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101886481	145	20197	18EA-0 A
TRUE	LIAI2019040101886482	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101886482	145	20197	18EA-0 A
TRUE	LIAI2019040101886541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2019040101886541	145	20197	18EA-0 A
TRUE	LIAI2019040101886681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2019040101886681	145	20197	18EA-0 A
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TRUE	LIAI2018112901851921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112901851921	145	20192	18EA-0 A
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TRUE	LIAI2018112901851771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901851771	145	20192	18EA-0 A
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TRUE	LIAI2018112901851201	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2018112901851201	145	20192	18EA-0 A
TRUE	LIAI2018112901851211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112901851211	145	20192	18EA-0 A
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TRUE	LIAI2018112901850711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112901850711	145	20192	18EA-0 A
TRUE	LIAI2018112901850721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112901850721	145	20192	18EA-0 A
TRUE	LIAI2018112901850741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112901850741	145	20192	18EA-0 A
TRUE	LIAI2018112901850742	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112901850742	145	20192	18EA-0 A
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TRUE	LIAI2018112901850771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112901850771	145	20192	18EA-0 A
TRUE	LIAI2018112901850381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112901850381	145	20192	18EA-0 A
TRUE	LIAI2018112901850421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112901850421	145	20192	18EA-0 A
TRUE	LIAI2018112901850431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112901850431	145	20192	18EA-0 A

TRUE	LIAI2018112901850481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112901850481	145	20192	18EA-0 A
TRUE	LIAI2018112901850501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901850501	145	20192	18EA-0 A
TRUE	LIAI2018112901850611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901850611	145	20192	18EA-0 A
TRUE	LIAI2018112901850631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112901850631	145	20192	18EA-0 A
TRUE	LIAI2018112901848981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112901848981	145	20192	18EA-0 A
TRUE	LIAI2018112901849211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901849211	145	20192	18EA-0 A
TRUE	LIAI2018112901849251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901849251	145	20192	18EA-0 A
TRUE	LIAI2018112901849621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901849621	145	20192	18EA-0 A
TRUE	LIAI2018112901849641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901849641	145	20192	18EA-0 A
TRUE	LIAI2018112901850331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901850331	145	20192	18EA-0 A
TRUE	LIAI2018112901850341	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901850341	145	20192	18EA-0 A
TRUE	LIAI2018112901850371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901850371	145	20192	18EA-0 A
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TRUE	LIAI2018112901849141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901849141	145	20192	18EA-0 A
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TRUE	LIAI2018112901837511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901837511	145	20192	18EA-0 A
TRUE	LIAI2018112901838211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112901838211	145	20192	18EA-0 A
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TRUE	LIAI2018112901844411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901844411	145	20192	18EA-0 A
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TRUE	LIAI2018112901831531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112901831531	145	20192	18EA-0 A
TRUE	LIAI2018112801827131	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2018112801827131	145	20192	18EA-0 A
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TRUE	LIAI2018112701850981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850981	145	20192	18EA-0 A
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TRUE	LIAI2018112701850531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850531	145	20192	18EA-0 A
TRUE	LIAI2018112701850541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850541	145	20192	18EA-0 A
TRUE	LIAI2018112701850581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850581	145	20192	18EA-0 A
TRUE	LIAI2018112701850591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850591	145	20192	18EA-0 A
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TRUE	LIAI2018112701850641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850641	145	20192	18EA-0 A
TRUE	LIAI2018112701850671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850671	145	20192	18EA-0 A
TRUE	LIAI2018112701850691	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850691	145	20192	18EA-0 A
TRUE	LIAI2018112701850731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850731	145	20192	18EA-0 A
TRUE	LIAI2018112701850751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850751	145	20192	18EA-0 A
TRUE	LIAI2018112701850821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850821	145	20192	18EA-0 A
TRUE	LIAI2018112701850861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850861	145	20192	18EA-0 A
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TRUE	LIAI2018112701850151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850151	145	20192	18EA-0 A
TRUE	LIAI2018112701850161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850161	145	20192	18EA-0 A
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TRUE	LIAI2018112701850101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850101	145	20192	18EA-0 A
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TRUE	LIAI2018112701850121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850121	145	20192	18EA-0 A
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TRUE	LIAI2018112701849981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849981	145	20192	18EA-0 A
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TRUE	LIAI2018112701850022	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701850022	145	20192	18EA-0 A
TRUE	LIAI2018112701850031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701850031	145	20192	18EA-0 A
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TRUE	LIAI2018112701849831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849831	145	20192	18EA-0 A
TRUE	LIAI2018112701849841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849841	145	20192	18EA-0 A
TRUE	LIAI2018112701849851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849851	145	20192	18EA-0 A
TRUE	LIAI2018112701849871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849871	145	20192	18EA-0 A

TRUE	LIAI2018112701849881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849881	145	20192	18EA-0 A
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TRUE	LIAI2018112701849951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849951	145	20192	18EA-0 A
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TRUE	LIAI2018112701849761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849761	145	20192	18EA-0 A
TRUE	LIAI2018112701849771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849771	145	20192	18EA-0 A
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TRUE	LIAI2018112701849821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849821	145	20192	18EA-0 A
TRUE	LIAI2018112701849632	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849632	145	20192	18EA-0 A
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TRUE	LIAI2018112701849581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849581	145	20192	18EA-0 A
TRUE	LIAI2018112701849601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849601	145	20192	18EA-0 A
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TRUE	LIAI2018112701849321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849321	145	20192	18EA-0 A
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TRUE	LIAI2018112701849401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849401	145	20192	18EA-0 A
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TRUE	LIAI2018112701849441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849441	145	20192	18EA-0 A
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TRUE	LIAI2018112701849481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849481	145	20192	18EA-0 A
TRUE	LIAI2018112701849291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849291	145	20192	18EA-0 A
TRUE	LIAI2018112701849301	1009145 1462	830125	LH50	93.568	HEA	001	[104] Benefit am GAX	LIAI2018112701849301	145	20192	18EA-0 A
TRUE	LIAI2018112701849302	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2018112701849302	145	20192	18EA-0 A
TRUE	LIAI2018112701849311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849311	145	20192	18EA-0 A

TRUE	LIAI2018112701849331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849331	145	20192	18EA-0 A
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TRUE	LIAI2018112701849351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849351	145	20192	18EA-0 A
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TRUE	LIAI2018112701849191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849191	145	20192	18EA-0 A
TRUE	LIAI2018112701849201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849201	145	20192	18EA-0 A
TRUE	LIAI2018112701849221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849221	145	20192	18EA-0 A
TRUE	LIAI2018112701849231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849231	145	20192	18EA-0 A
TRUE	LIAI2018112701849241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849241	145	20192	18EA-0 A
TRUE	LIAI2018112701849261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849261	145	20192	18EA-0 A
TRUE	LIAI2018112701849271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849271	145	20192	18EA-0 A
TRUE	LIAI2018112701848991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701848991	145	20192	18EA-0 A
TRUE	LIAI2018112701849031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849031	145	20192	18EA-0 A
TRUE	LIAI2018112701849041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849041	145	20192	18EA-0 A
TRUE	LIAI2018112701849051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849051	145	20192	18EA-0 A
TRUE	LIAI2018112701849071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849071	145	20192	18EA-0 A
TRUE	LIAI2018112701849081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849081	145	20192	18EA-0 A
TRUE	LIAI2018112701849091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849091	145	20192	18EA-0 A
TRUE	LIAI2018112701849121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701849121	145	20192	18EA-0 A
TRUE	LIAI2018112701849131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701849131	145	20192	18EA-0 A
TRUE	LIAI2018112701848901	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848901	145	20192	18EA-0 A
TRUE	LIAI2018112701848931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848931	145	20192	18EA-0 A
TRUE	LIAI2018112701848941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848941	145	20192	18EA-0 A
TRUE	LIAI2018112701848951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701848951	145	20192	18EA-0 A
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TRUE	LIAI2018112701848971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848971	145	20192	18EA-0 A
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TRUE	LIAI2018112701848811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848811	145	20192	18EA-0 A
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TRUE	LIAI2018112701848871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848871	145	20192	18EA-0 A
TRUE	LIAI2018112701848881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848881	145	20192	18EA-0 A
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TRUE	LIAI2018112701848921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848921	145	20192	18EA-0 A
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TRUE	LIAI2018112701848761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848761	145	20192	18EA-0 A
TRUE	LIAI2018112701848771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848771	145	20192	18EA-0 A
TRUE	LIAI2018112701848791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848791	145	20192	18EA-0 A

TRUE	LIAI2018112701848801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848801	145	20192	18EA-0 A
TRUE	LIAI2018112701848821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848821	145	20192	18EA-0 A
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TRUE	LIAI2018112701848841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848841	145	20192	18EA-0 A
TRUE	LIAI2018112701848611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848611	145	20192	18EA-0 A
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TRUE	LIAI2018112701848641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848641	145	20192	18EA-0 A
TRUE	LIAI2018112701848671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848671	145	20192	18EA-0 A
TRUE	LIAI2018112701848681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848681	145	20192	18EA-0 A
TRUE	LIAI2018112701848691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848691	145	20192	18EA-0 A
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TRUE	LIAI2018112701848541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848541	145	20192	18EA-0 A
TRUE	LIAI2018112701848551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848551	145	20192	18EA-0 A
TRUE	LIAI2018112701848561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848561	145	20192	18EA-0 A
TRUE	LIAI2018112701848571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848571	145	20192	18EA-0 A
TRUE	LIAI2018112701848591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848591	145	20192	18EA-0 A
TRUE	LIAI2018112701848391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848391	145	20192	18EA-0 A
TRUE	LIAI2018112701848411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848411	145	20192	18EA-0 A
TRUE	LIAI2018112701848421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848421	145	20192	18EA-0 A
TRUE	LIAI2018112701848431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848431	145	20192	18EA-0 A
TRUE	LIAI2018112701848441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848441	145	20192	18EA-0 A
TRUE	LIAI2018112701848451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848451	145	20192	18EA-0 A
TRUE	LIAI2018112701848461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848461	145	20192	18EA-0 A
TRUE	LIAI2018112701848471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848471	145	20192	18EA-0 A
TRUE	LIAI2018112701848221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848221	145	20192	18EA-0 A
TRUE	LIAI2018112701848261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848261	145	20192	18EA-0 A
TRUE	LIAI2018112701848271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848271	145	20192	18EA-0 A
TRUE	LIAI2018112701848281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848281	145	20192	18EA-0 A
TRUE	LIAI2018112701848291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848291	145	20192	18EA-0 A
TRUE	LIAI2018112701848301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848301	145	20192	18EA-0 A
TRUE	LIAI2018112701848311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848311	145	20192	18EA-0 A
TRUE	LIAI2018112701848321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848321	145	20192	18EA-0 A
TRUE	LIAI2018112701848331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848331	145	20192	18EA-0 A
TRUE	LIAI2018112701848341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848341	145	20192	18EA-0 A
TRUE	LIAI2018112701848351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848351	145	20192	18EA-0 A
TRUE	LIAI2018112701848361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112701848361	145	20192	18EA-0 A
TRUE	LIAI2018112701848381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112701848381	145	20192	18EA-0 A

TRUE	LIAI2018112701847961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847961	145	20192	18EA-0 A
TRUE	LIAI2018112701848131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848131	145	20192	18EA-0 A
TRUE	LIAI2018112701848141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848141	145	20192	18EA-0 A
TRUE	LIAI2018112701848151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848151	145	20192	18EA-0 A
TRUE	LIAI2018112701848171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701848171	145	20192	18EA-0 A
TRUE	LIAI2018112701848181	1009145 1462	830125	LH50	93.568	HEA	001	[103] Benefit am GAX	LIAI2018112701848181	145	20192	18EA-0 A
TRUE	LIAI2018112701848201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701848201	145	20192	18EA-0 A
TRUE	LIAI2018112701848211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701848211	145	20192	18EA-0 A
TRUE	LIAI2018112701847821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847821	145	20192	18EA-0 A
TRUE	LIAI2018112701847861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847861	145	20192	18EA-0 A
TRUE	LIAI2018112701847881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847881	145	20192	18EA-0 A
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TRUE	LIAI2018112701847911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847911	145	20192	18EA-0 A
TRUE	LIAI2018112701847921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847921	145	20192	18EA-0 A
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TRUE	LIAI2018112701847941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847941	145	20192	18EA-0 A
TRUE	LIAI2018112701847571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847571	145	20192	18EA-0 A
TRUE	LIAI2018112701847641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847641	145	20192	18EA-0 A
TRUE	LIAI2018112701847661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847661	145	20192	18EA-0 A
TRUE	LIAI2018112701847681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847681	145	20192	18EA-0 A
TRUE	LIAI2018112701847701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847701	145	20192	18EA-0 A
TRUE	LIAI2018112701847711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847711	145	20192	18EA-0 A
TRUE	LIAI2018112701847751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847751	145	20192	18EA-0 A
TRUE	LIAI2018112701847771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847771	145	20192	18EA-0 A
TRUE	LIAI2018112701847791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847791	145	20192	18EA-0 A
TRUE	LIAI2018112701847371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847371	145	20192	18EA-0 A
TRUE	LIAI2018112701847381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847381	145	20192	18EA-0 A
TRUE	LIAI2018112701847401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847401	145	20192	18EA-0 A
TRUE	LIAI2018112701847411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847411	145	20192	18EA-0 A
TRUE	LIAI2018112701847431	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847431	145	20192	18EA-0 A
TRUE	LIAI2018112701847461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847461	145	20192	18EA-0 A
TRUE	LIAI2018112701847501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847501	145	20192	18EA-0 A
TRUE	LIAI2018112701847551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847551	145	20192	18EA-0 A
TRUE	LIAI2018112701847552	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701847552	145	20192	18EA-0 A
TRUE	LIAI2018112701844801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701844801	145	20192	18EA-0 A
TRUE	LIAI2018112701844821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701844821	145	20192	18EA-0 A
TRUE	LIAI2018112701845651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112701845651	145	20192	18EA-0 A
TRUE	LIAI2018112701847341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701847341	145	20192	18EA-0 A
TRUE	LIAI2018112701836901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112701836901	145	20192	18EA-0 A
TRUE	LIAI2018112601847971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847971	145	20192	18EA-0 A
TRUE	LIAI2018112601847621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847621	145	20192	18EA-0 A

TRUE	LIAI2018112601847741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847741	145	20192	18EA-0 A
TRUE	LIAI2018112601847761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847761	145	20192	18EA-0 A
TRUE	LIAI2018112601847781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847781	145	20192	18EA-0 A
TRUE	LIAI2018112601847801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847801	145	20192	18EA-0 A
TRUE	LIAI2018112601847811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847811	145	20192	18EA-0 A
TRUE	LIAI2018112601847841	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847841	145	20192	18EA-0 A
TRUE	LIAI2018112601847851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847851	145	20192	18EA-0 A
TRUE	LIAI2018112601847871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847871	145	20192	18EA-0 A
TRUE	LIAI2018112601847561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847561	145	20192	18EA-0 A
TRUE	LIAI2018112601847562	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847562	145	20192	18EA-0 A
TRUE	LIAI2018112601847601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847601	145	20192	18EA-0 A
TRUE	LIAI2018112601847611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847611	145	20192	18EA-0 A
TRUE	LIAI2018112601847651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847651	145	20192	18EA-0 A
TRUE	LIAI2018112601847671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847671	145	20192	18EA-0 A
TRUE	LIAI2018112601847731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847731	145	20192	18EA-0 A
TRUE	LIAI2018112601847291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847291	145	20192	18EA-0 A
TRUE	LIAI2018112601847331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847331	145	20192	18EA-0 A
TRUE	LIAI2018112601847351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847351	145	20192	18EA-0 A
TRUE	LIAI2018112601847391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847391	145	20192	18EA-0 A
TRUE	LIAI2018112601847441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847441	145	20192	18EA-0 A
TRUE	LIAI2018112601847451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847451	145	20192	18EA-0 A
TRUE	LIAI2018112601847471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847471	145	20192	18EA-0 A
TRUE	LIAI2018112601847521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847521	145	20192	18EA-0 A
TRUE	LIAI2018112601847241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847241	145	20192	18EA-0 A
TRUE	LIAI2018112601847251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847251	145	20192	18EA-0 A
TRUE	LIAI2018112601847271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847271	145	20192	18EA-0 A
TRUE	LIAI2018112601847281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847281	145	20192	18EA-0 A
TRUE	LIAI2018112601847301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847301	145	20192	18EA-0 A
TRUE	LIAI2018112601847311	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847311	145	20192	18EA-0 A
TRUE	LIAI2018112601847321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847321	145	20192	18EA-0 A
TRUE	LIAI2018112601847131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847131	145	20192	18EA-0 A
TRUE	LIAI2018112601847141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847141	145	20192	18EA-0 A
TRUE	LIAI2018112601847151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847151	145	20192	18EA-0 A
TRUE	LIAI2018112601847152	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847152	145	20192	18EA-0 A
TRUE	LIAI2018112601847161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847161	145	20192	18EA-0 A
TRUE	LIAI2018112601847181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847181	145	20192	18EA-0 A
TRUE	LIAI2018112601847191	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847191	145	20192	18EA-0 A
TRUE	LIAI2018112601847211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601847211	145	20192	18EA-0 A
TRUE	LIAI2018112601847041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847041	145	20192	18EA-0 A
TRUE	LIAI2018112601847051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847051	145	20192	18EA-0 A
TRUE	LIAI2018112601847061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847061	145	20192	18EA-0 A

TRUE	LIAI2018112601847071	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601847071	145	20192	18EA-0 A
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TRUE	LIAI2018112601846551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601846551	145	20192	18EA-0 A
TRUE	LIAI2018112601846571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601846571	145	20192	18EA-0 A
TRUE	LIAI2018112601846581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601846581	145	20192	18EA-0 A
TRUE	LIAI2018112601846611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601846611	145	20192	18EA-0 A
TRUE	LIAI2018112601846621	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2018112601846621	145	20192	18EA-0 A
TRUE	LIAI2018112601846661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601846661	145	20192	18EA-0 A

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TRUE	LIAI2018112601846071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601846071	145	20192	18EA-0 A
TRUE	LIAI2018112601846081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601846081	145	20192	18EA-0 A
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TRUE	LIAI2018112601845912	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601845912	145	20192	18EA-0 A
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TRUE	LIAI2018112601845701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018112601845701	145	20192	18EA-0 A
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TRUE	LIAI2018112601845611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601845611	145	20192	18EA-0 A
TRUE	LIAI2018112601845631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601845631	145	20192	18EA-0 A
TRUE	LIAI2018112601845641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018112601845641	145	20192	18EA-0 A

TRUE	LIAI2018112601845661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112601845661	145	20192	18EA-0	A
TRUE	LIAI2018112601845671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112601845671	145	20192	18EA-0	A
TRUE	LIAI2018112601845691	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2018112601845691	145	20192	18EA-0	A
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TRUE	LIAI2018112601845471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112601845471	145	20192	18EA-0	A
TRUE	LIAI2018112601845481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112601845481	145	20192	18EA-0	A
TRUE	LIAI2018112601845491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112601845491	145	20192	18EA-0	A
TRUE	LIAI2018112601845501	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112601845501	145	20192	18EA-0	A
TRUE	LIAI2018112601845511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018112601845511	145	20192	18EA-0	A
TRUE	LIAI2018112601845531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018112601845531	145	20192	18EA-0	A
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TRUE	LIAI2018111401838311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401838311	145	20192	18EA-0 A
TRUE	LIAI2018111401838331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401838331	145	20192	18EA-0 A
TRUE	LIAI2018111401838351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401838351	145	20192	18EA-0 A
TRUE	LIAI2018111401837991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837991	145	20192	18EA-0 A
TRUE	LIAI2018111401838011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401838011	145	20192	18EA-0 A
TRUE	LIAI2018111401838041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401838041	145	20192	18EA-0 A
TRUE	LIAI2018111401838081	1009145 1462	830125	LH50	93.568	HEA	001	[105] Benefit am GAX	LIAI2018111401838081	145	20192	18EA-0 A
TRUE	LIAI2018111401838101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401838101	145	20192	18EA-0 A
TRUE	LIAI2018111401838121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401838121	145	20192	18EA-0 A
TRUE	LIAI2018111401838181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401838181	145	20192	18EA-0 A
TRUE	LIAI2018111401837831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837831	145	20192	18EA-0 A
TRUE	LIAI2018111401837861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837861	145	20192	18EA-0 A
TRUE	LIAI2018111401837871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837871	145	20192	18EA-0 A
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TRUE	LIAI2018111401837931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837931	145	20192	18EA-0 A
TRUE	LIAI2018111401837941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837941	145	20192	18EA-0 A

TRUE	LIAI2018111401837951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837951	145	20192	18EA-0 A
TRUE	LIAI2018111401837961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837961	145	20192	18EA-0 A
TRUE	LIAI2018111401837981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837981	145	20192	18EA-0 A
TRUE	LIAI2018111401837261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837261	145	20192	18EA-0 A
TRUE	LIAI2018111401837411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837411	145	20192	18EA-0 A
TRUE	LIAI2018111401837431	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837431	145	20192	18EA-0 A
TRUE	LIAI2018111401837491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837491	145	20192	18EA-0 A
TRUE	LIAI2018111401837501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837501	145	20192	18EA-0 A
TRUE	LIAI2018111401837581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837581	145	20192	18EA-0 A
TRUE	LIAI2018111401837741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837741	145	20192	18EA-0 A
TRUE	LIAI2018111401837791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837791	145	20192	18EA-0 A
TRUE	LIAI2018111401837811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837811	145	20192	18EA-0 A
TRUE	LIAI2018111401837201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837201	145	20192	18EA-0 A
TRUE	LIAI2018111401837221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837221	145	20192	18EA-0 A
TRUE	LIAI2018111401837222	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111401837222	145	20192	18EA-0 A
TRUE	LIAI2018111401837251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837251	145	20192	18EA-0 A
TRUE	LIAI2018111401837281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837281	145	20192	18EA-0 A
TRUE	LIAI2018111401837311	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837311	145	20192	18EA-0 A
TRUE	LIAI2018111401837381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837381	145	20192	18EA-0 A
TRUE	LIAI2018111401837091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837091	145	20192	18EA-0 A
TRUE	LIAI2018111401837121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837121	145	20192	18EA-0 A
TRUE	LIAI2018111401837151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837151	145	20192	18EA-0 A
TRUE	LIAI2018111401837161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111401837161	145	20192	18EA-0 A
TRUE	LIAI2018111301837521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301837521	145	20192	18EA-0 A
TRUE	LIAI2018111301836871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836871	145	20192	18EA-0 A
TRUE	LIAI2018111301837131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301837131	145	20192	18EA-0 A
TRUE	LIAI2018111301837171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301837171	145	20192	18EA-0 A
TRUE	LIAI2018111301837181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301837181	145	20192	18EA-0 A
TRUE	LIAI2018111301837241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301837241	145	20192	18EA-0 A
TRUE	LIAI2018111301837571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301837571	145	20192	18EA-0 A
TRUE	LIAI2018111301836711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836711	145	20192	18EA-0 A
TRUE	LIAI2018111301836761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836761	145	20192	18EA-0 A
TRUE	LIAI2018111301836791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301836791	145	20192	18EA-0 A
TRUE	LIAI2018111301836831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836831	145	20192	18EA-0 A
TRUE	LIAI2018111301836841	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house GAX	LIAI2018111301836841	145	20192	18EA-0 A
TRUE	LIAI2018111301836891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301836891	145	20192	18EA-0 A
TRUE	LIAI2018111301836951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018111301836951	145	20192	18EA-0 A
TRUE	LIAI2018111301837011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301837011	145	20192	18EA-0 A
TRUE	LIAI2018111301836571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836571	145	20192	18EA-0 A
TRUE	LIAI2018111301836631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836631	145	20192	18EA-0 A
TRUE	LIAI2018111301836641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018111301836641	145	20192	18EA-0 A

TRUE	LIAI2018111301836651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301836651	145	20192	18EA-0 A
TRUE	LIAI2018111301836681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301836681	145	20192	18EA-0 A
TRUE	LIAI2018111301836721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301836721	145	20192	18EA-0 A
TRUE	LIAI2018111301836731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301836731	145	20192	18EA-0 A
TRUE	LIAI2018111301836741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301836741	145	20192	18EA-0 A
TRUE	LIAI2018111301832141	1009145 1462	830125	LH50	93.568	HEA	001	[055] Missing ap	GAX	LIAI2018111301832141	145	20192	18EA-0 A
TRUE	LIAI2018111301833742	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301833742	145	20192	18EA-0 A
TRUE	LIAI2018111301833771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301833771	145	20192	18EA-0 A
TRUE	LIAI2018111301836531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301836531	145	20192	18EA-0 A
TRUE	LIAI2018111301836541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301836541	145	20192	18EA-0 A
TRUE	LIAI2018111301836581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301836581	145	20192	18EA-0 A
TRUE	LIAI2018111301836601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301836601	145	20192	18EA-0 A
TRUE	LIAI2018111301836611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301836611	145	+	18EA-0 A
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TRUE	LIAI2018111301829671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301829671	145	20192	18EA-0 A
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TRUE	LIAI2018111301831861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301831861	145	20192	18EA-0 A
TRUE	LIAI2018111301832411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018111301832411	145	20192	18EA-0 A
TRUE	LIAI2018111301833281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301833281	145	20192	18EA-0 A
TRUE	LIAI2018111301833741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301833741	145	20192	18EA-0 A
TRUE	LIAI2018111301827591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301827591	145	20192	18EA-0 A
TRUE	LIAI2018111301828231	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2018111301828231	145	20192	18EA-0 A
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TRUE	LIAI2018111301829551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018111301829551	145	20192	18EA-0 A
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TRUE	LIAI2018110601836491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018110601836491	145	20192	18EA-0 A
TRUE	LIAI2018110601836561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018110601836561	145	20192	18EA-0 A
TRUE	LIAI2018110601836991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018110601836991	145	20192	18EA-0 A
TRUE	LIAI2018110601836241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018110601836241	145	20192	18EA-0 A
TRUE	LIAI2018110601836261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018110601836261	145	20192	18EA-0 A
TRUE	LIAI2018110601836281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018110601836281	145	20192	18EA-0 A
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TRUE	LIAI2018110601836381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018110601836381	145	20192	18EA-0 A
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TRUE	LIAI2018110601836451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018110601836451	145	20192	18EA-0 A
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TRUE	LIAI2018110601836071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018110601836071	145	20192	18EA-0 A
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TRUE	LIAI2018110601836151	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2018110601836151	145	20192	18EA-0	A
TRUE	LIAI2018110601836161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601836161	145	20192	18EA-0	A
TRUE	LIAI2018110601836171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601836171	145	20192	18EA-0	A
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TRUE	LIAI2018110601836201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601836201	145	20192	18EA-0	A
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TRUE	LIAI2018110601835961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835961	145	20192	18EA-0	A
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TRUE	LIAI2018110601835981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835981	145	20192	18EA-0	A
TRUE	LIAI2018110601835501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835501	145	20192	18EA-0	A
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TRUE	LIAI2018110601835541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835541	145	20192	18EA-0	A
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TRUE	LIAI2018110601835591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835591	145	20192	18EA-0	A
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TRUE	LIAI2018110601835671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835671	145	20192	18EA-0	A
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TRUE	LIAI2018110601835711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835711	145	20192	18EA-0	A
TRUE	LIAI2018110601835771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835771	145	20192	18EA-0	A
TRUE	LIAI2018110601835791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835791	145	20192	18EA-0	A
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TRUE	LIAI2018110601835401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835401	145	20192	18EA-0	A
TRUE	LIAI2018110601835402	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835402	145	20192	18EA-0	A
TRUE	LIAI2018110601835441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835441	145	20192	18EA-0	A
TRUE	LIAI2018110601835442	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835442	145	20192	18EA-0	A
TRUE	LIAI2018110601835451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835451	145	20192	18EA-0	A
TRUE	LIAI2018110601835471	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835471	145	20192	18EA-0	A
TRUE	LIAI2018110601835481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018110601835481	145	20192	18EA-0	A
TRUE	LIAI2018110601835491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835491	145	20192	18EA-0	A
TRUE	LIAI2018110601835281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018110601835281	145	20192	18EA-0	A
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TRUE	LIAI2018052201784981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018052201784981	145	20188	18EA-0 A
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TRUE	LIAI2018052201785061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018052201785061	145	20188	18EA-0 A
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TRUE	LIAI2018052201785111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018052201785111	145	20188	18EA-0 A
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TRUE	LIAI2018052101784521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018052101784521	145	20188	18EA-0 A
TRUE	LIAI2018052101784541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018052101784541	145	20188	18EA-0 A
TRUE	LIAI2018052101784571	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on GAX	LIAI2018052101784571	145	20188	18EA-0 A
TRUE	LIAI2018052101784601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018052101784601	145	20188	18EA-0 A

TRUE	LIAI2018052101784681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101784681	145	20188	18EA-0 A
TRUE	LIAI2018052101784701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101784701	145	20188	18EA-0 A
TRUE	LIAI2018052101784741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018052101784741	145	20188	18EA-0 A
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TRUE	LIAI2018052101785801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018052101785801	145	20188	18EA-0 A
TRUE	LIAI2018052101785951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101785951	145	20188	18EA-0 A
TRUE	LIAI2018052101785991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101785991	145	20188	18EA-0 A
TRUE	LIAI2018052101786061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018052101786061	145	20188	18EA-0 A
TRUE	LIAI2018052101783471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101783471	145	20188	18EA-0 A
TRUE	LIAI2018052101784281	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2018052101784281	145	20188	18EA-0 A
TRUE	LIAI2018052101784291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101784291	145	20188	18EA-0 A
TRUE	LIAI2018052101784351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018052101784351	145	20188	18EA-0 A
TRUE	LIAI2018052101784431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018052101784431	145	20188	18EA-0 A
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TRUE	LIAI2018051701784941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701784941	145	20188	18EA-0 A
TRUE	LIAI2018051701785301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785301	145	20188	18EA-0 A
TRUE	LIAI2018051701785431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785431	145	20188	18EA-0 A
TRUE	LIAI2018051701785501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018051701785501	145	20188	18EA-0 A
TRUE	LIAI2018051701785581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785581	145	20188	18EA-0 A
TRUE	LIAI2018051701785691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785691	145	20188	18EA-0 A
TRUE	LIAI2018051701785721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785721	145	20188	18EA-0 A
TRUE	LIAI2018051701784261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018051701784261	145	20188	18EA-0 A
TRUE	LIAI2018051701784351	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2018051701784351	145	20188	18EA-0 A
TRUE	LIAI2018051701784651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701784651	145	20188	18EA-0 A
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TRUE	LIAI2018051701785011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018051701785011	145	20188	18EA-0 A
TRUE	LIAI2018051701785121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018051701785121	145	20188	18EA-0 A
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TRUE	LIAI2018051701785181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785181	145	20188	18EA-0 A
TRUE	LIAI2018051701785231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701785231	145	20188	18EA-0 A
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TRUE	LIAI2018051701782801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701782801	145	20188	18EA-0 A
TRUE	LIAI2018051701783091	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701783091	145	20188	18EA-0 A
TRUE	LIAI2018051701783201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701783201	145	20188	18EA-0 A
TRUE	LIAI2018051701783801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018051701783801	145	20188	18EA-0 A
TRUE	LIAI2018051701783841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701783841	145	20188	18EA-0 A
TRUE	LIAI2018051701783881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018051701783881	145	20188	18EA-0 A
TRUE	LIAI2018051701784081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018051701784081	145	20188	18EA-0 A

TRUE	LIAI2018051701784221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051701784221	145	20188	18EA-0 A
TRUE	LIAI2018051701782381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051701782381	145	20188	18EA-0 A
TRUE	LIAI2018051701782411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051701782411	145	20188	18EA-0 A
TRUE	LIAI2018051701782541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051701782541	145	20188	18EA-0 A
TRUE	LIAI2018051701782571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051701782571	145	20188	18EA-0 A
TRUE	LIAI2018051501784721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501784721	145	20188	18EA-0 A
TRUE	LIAI2018051501784811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784811	145	20188	18EA-0 A
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TRUE	LIAI2018051501784851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784851	145	20188	18EA-0 A
TRUE	LIAI2018051501784861	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784861	145	20188	18EA-0 A
TRUE	LIAI2018051501784871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784871	145	20188	18EA-0 A
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TRUE	LIAI2018051501784411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784411	145	20188	18EA-0 A
TRUE	LIAI2018051501784421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784421	145	20188	18EA-0 A
TRUE	LIAI2018051501784471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784471	145	20188	18EA-0 A
TRUE	LIAI2018051501784491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784491	145	20188	18EA-0 A
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TRUE	LIAI2018051501784621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784621	145	20188	18EA-0 A
TRUE	LIAI2018051501784711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784711	145	20188	18EA-0 A
TRUE	LIAI2018051501784011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501784011	145	20188	18EA-0 A
TRUE	LIAI2018051501784071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784071	145	20188	18EA-0 A
TRUE	LIAI2018051501784091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501784091	145	20188	18EA-0 A
TRUE	LIAI2018051501784131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784131	145	20188	18EA-0 A
TRUE	LIAI2018051501784241	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501784241	145	20188	18EA-0 A
TRUE	LIAI2018051501784251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501784251	145	20188	18EA-0 A
TRUE	LIAI2018051501784331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501784331	145	20188	18EA-0 A
TRUE	LIAI2018051501784351	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house GAX	LIAI2018051501784351	145	20188	18EA-0 A
TRUE	LIAI2018051501783491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501783491	145	20188	18EA-0 A
TRUE	LIAI2018051501783751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501783751	145	20188	18EA-0 A
TRUE	LIAI2018051501783761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501783761	145	20188	18EA-0 A
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TRUE	LIAI2018051501783871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501783871	145	20188	18EA-0 A
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TRUE	LIAI2018051501783981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501783981	145	20188	18EA-0 A
TRUE	LIAI2018051501782662	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501782662	145	20188	18EA-0 A
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TRUE	LIAI2018051501782971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501782971	145	20188	18EA-0 A
TRUE	LIAI2018051501782991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501782991	145	20188	18EA-0 A
TRUE	LIAI2018051501783351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501783351	145	20188	18EA-0 A

TRUE	LIAI2018051501783391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501783391	145	20188	18EA-0 A
TRUE	LIAI2018051501783441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501783441	145	20188	18EA-0 A
TRUE	LIAI2018051501783442	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501783442	145	20188	18EA-0 A
TRUE	LIAI2018051501776941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501776941	145	20188	18EA-0 A
TRUE	LIAI2018051501782491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501782491	145	20188	18EA-0 A
TRUE	LIAI2018051501782601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501782601	145	20188	18EA-0 A
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TRUE	LIAI2018051501782631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051501782631	145	20188	18EA-0 A
TRUE	LIAI2018051501782661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051501782661	145	20188	18EA-0 A
TRUE	LIAI2018051101784271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101784271	145	20188	18EA-0 A
TRUE	LIAI2018051101783891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783891	145	20188	18EA-0 A
TRUE	LIAI2018051101783962	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783962	145	20188	18EA-0 A
TRUE	LIAI2018051101783991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101783991	145	20188	18EA-0 A
TRUE	LIAI2018051101784041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101784041	145	20188	18EA-0 A
TRUE	LIAI2018051101784051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101784051	145	20188	18EA-0 A
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TRUE	LIAI2018051101784391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101784391	145	20188	18EA-0 A
TRUE	LIAI2018051101784451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101784451	145	20188	18EA-0 A
TRUE	LIAI2018051101783631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783631	145	20188	18EA-0 A
TRUE	LIAI2018051101783721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101783721	145	20188	18EA-0 A
TRUE	LIAI2018051101783731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101783731	145	20188	18EA-0 A
TRUE	LIAI2018051101783741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783741	145	20188	18EA-0 A
TRUE	LIAI2018051101783781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783781	145	20188	18EA-0 A
TRUE	LIAI2018051101783811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783811	145	20188	18EA-0 A
TRUE	LIAI2018051101783901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101783901	145	20188	18EA-0 A
TRUE	LIAI2018051101783931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783931	145	20188	18EA-0 A
TRUE	LIAI2018051101783961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101783961	145	20188	18EA-0 A
TRUE	LIAI2018051101783431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783431	145	20188	18EA-0 A
TRUE	LIAI2018051101783451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018051101783451	145	20188	18EA-0 A
TRUE	LIAI2018051101783481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783481	145	20188	18EA-0 A
TRUE	LIAI2018051101783501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783501	145	20188	18EA-0 A
TRUE	LIAI2018051101783521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018051101783521	145	20188	18EA-0 A
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TRUE	LIAI2018050201777111	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018050201777111	145	20188	18EA-0 A

TRUE	LIAI2018050201777121	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2018050201777121	145	20188	18EA-0	A
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TRUE	LIAI2018050201776911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018050201776911	145	20188	18EA-0	A
TRUE	LIAI2018050201776921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018050201776921	145	20188	18EA-0	A
TRUE	LIAI2018050201776931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018050201776931	145	20188	18EA-0	A
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TRUE	LIAI2018050201776701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018050201776701	145	20188	18EA-0	A
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TRUE	LIAI2018050201776811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018050201776811	145	20188	18EA-0	A
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TRUE	LIAI2018050201776831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018050201776831	145	20188	18EA-0 A
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TRUE	LIAI2018041201773121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773121	145	20187	18EA-0 A
TRUE	LIAI2018041201773131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773131	145	20187	18EA-0 A
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TRUE	LIAI2018041201773241	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773241	145	20187	18EA-0 A
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TRUE	LIAI2018041201773271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773271	145	20187	18EA-0 A
TRUE	LIAI2018041201773281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773281	145	20187	18EA-0 A
TRUE	LIAI2018041201773291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773291	145	20187	18EA-0 A
TRUE	LIAI2018041201773311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773311	145	20187	18EA-0 A
TRUE	LIAI2018041201773321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773321	145	20187	18EA-0 A
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TRUE	LIAI2018041201772941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201772941	145	20187	18EA-0 A
TRUE	LIAI2018041201772951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201772951	145	20187	18EA-0 A
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TRUE	LIAI2018041201772981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201772981	145	20187	18EA-0 A
TRUE	LIAI2018041201773001	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773001	145	20187	18EA-0 A
TRUE	LIAI2018041201773002	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773002	145	20187	18EA-0 A
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TRUE	LIAI2018041201773031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773031	145	20187	18EA-0 A
TRUE	LIAI2018041201773041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773041	145	20187	18EA-0 A
TRUE	LIAI2018041201773051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773051	145	20187	18EA-0 A
TRUE	LIAI2018041201773091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773091	145	20187	18EA-0 A
TRUE	LIAI2018041201773092	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201773092	145	20187	18EA-0 A
TRUE	LIAI2018041201773111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018041201773111	145	20187	18EA-0 A
TRUE	LIAI2018041201772442	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201772442	145	20187	17EA-0 A
TRUE	LIAI2018041201772451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018041201772451	145	20187	17EA-0 A

TRUE	LIAI2018041201772461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772461	145	20187	17EA-0 A
TRUE	LIAI2018041201772681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772681	145	20187	18EA-0 A
TRUE	LIAI2018041201772711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772711	145	20187	18EA-0 A
TRUE	LIAI2018041201772721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772721	145	20187	18EA-0 A
TRUE	LIAI2018041201772761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772761	145	20187	18EA-0 A
TRUE	LIAI2018041201772781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772781	145	20187	18EA-0 A
TRUE	LIAI2018041201772801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772801	145	20187	18EA-0 A
TRUE	LIAI2018041201772821	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2018041201772821	145	20187	18EA-0 A
TRUE	LIAI2018041201772841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772841	145	20187	18EA-0 A
TRUE	LIAI2018041201772851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201772851	145	20187	18EA-0 A
TRUE	LIAI2018041201772861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772861	145	20187	18EA-0 A
TRUE	LIAI2018041201772871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772871	145	20187	18EA-0 A
TRUE	LIAI2018041201772891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201772891	145	20187	18EA-0 A
TRUE	LIAI2018041201772901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201772901	145	20187	18EA-0 A
TRUE	LIAI2018041201771671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201771671	145	20187	17EA-0 A
TRUE	LIAI2018041201771811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201771811	145	20187	17EA-0 A
TRUE	LIAI2018041201771911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201771911	145	20187	17EA-0 A
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TRUE	LIAI2018041201772231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772231	145	20187	17EA-0 A
TRUE	LIAI2018041201772281	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2018041201772281	145	20187	17EA-0 A
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TRUE	LIAI2018041201772301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772301	145	20187	17EA-0 A
TRUE	LIAI2018041201772321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772321	145	20187	17EA-0 A
TRUE	LIAI2018041201772331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772331	145	20187	17EA-0 A
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TRUE	LIAI2018041201772381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201772381	145	20187	17EA-0 A
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TRUE	LIAI2018041201769171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201769171	145	20187	17EA-0 A
TRUE	LIAI2018041201769791	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201769791	145	20187	17EA-0 A
TRUE	LIAI2018041201770031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201770031	145	20187	17EA-0 A
TRUE	LIAI2018041201770421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201770421	145	20187	17EA-0 A
TRUE	LIAI2018041201770731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201770731	145	20187	17EA-0 A
TRUE	LIAI2018041201770801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201770801	145	20187	17EA-0 A
TRUE	LIAI2018041201770831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201770831	145	20187	17EA-0 A

TRUE	LIAI2018041201770871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201770871	145	20187	17EA-0 A
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TRUE	LIAI2018041201771282	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201771282	145	20187	17EA-0 A
TRUE	LIAI2018041201771551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201771551	145	20187	17EA-0 A
TRUE	LIAI2018041201771631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201771631	145	20187	17EA-0 A
TRUE	LIAI2018041201771661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018041201771661	145	20187	17EA-0 A
TRUE	LIAI2018041201752671	1009145 1462	830125	LH52	81.042	WRC	001	[003] Missing su	GAX	LIAI2018041201752671	145	20187	17EA-0 A
TRUE	LIAI2018041201759761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201759761	145	20187	17EA-0 A
TRUE	LIAI2018041201759801	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2018041201759801	145	20187	17EA-0 A
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TRUE	LIAI2018041201766601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018041201766601	145	20187	17EA-0 A
TRUE	LIAI2018040501771701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771701	145	20187	17EA-0 A
TRUE	LIAI2018040501771771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771771	145	20187	17EA-0 A
TRUE	LIAI2018040501771881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771881	145	20187	17EA-0 A
TRUE	LIAI2018040501771931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771931	145	20187	17EA-0 A
TRUE	LIAI2018040501771941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771941	145	20187	17EA-0 A
TRUE	LIAI2018040501772211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501772211	145	20187	17EA-0 A
TRUE	LIAI2018040501772831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501772831	145	20187	18EA-0 A
TRUE	LIAI2018040501773061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501773061	145	20187	18EA-0 A
TRUE	LIAI2018040501773071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040501773071	145	20187	18EA-0 A
TRUE	LIAI2018040501770211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501770211	145	20187	17EA-0 A
TRUE	LIAI2018040501770961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040501770961	145	20187	17EA-0 A
TRUE	LIAI2018040501771471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040501771471	145	20187	17EA-0 A
TRUE	LIAI2018040501771521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040501771521	145	20187	17EA-0 A
TRUE	LIAI2018040501771601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771601	145	20187	17EA-0 A
TRUE	LIAI2018040501771621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040501771621	145	20187	17EA-0 A
TRUE	LIAI2018040301772221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301772221	145	20187	17EA-0 A
TRUE	LIAI2018040301771581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040301771581	145	20187	17EA-0 A
TRUE	LIAI2018040301771611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301771611	145	20187	17EA-0 A
TRUE	LIAI2018040301771681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301771681	145	20187	17EA-0 A
TRUE	LIAI2018040301771721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301771721	145	20187	17EA-0 A
TRUE	LIAI2018040301771851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301771851	145	20187	17EA-0 A
TRUE	LIAI2018040301771961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301771961	145	20187	17EA-0 A
TRUE	LIAI2018040301772261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301772261	145	20187	17EA-0 A
TRUE	LIAI2018040301772271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301772271	145	20187	17EA-0 A
TRUE	LIAI2018040301772341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018040301772341	145	20187	17EA-0 A
TRUE	LIAI2018040301771221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040301771221	145	20187	17EA-0 A
TRUE	LIAI2018040301771231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040301771231	145	20187	17EA-0 A
TRUE	LIAI2018040301771261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040301771261	145	20187	17EA-0 A
TRUE	LIAI2018040301771371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040301771371	145	20187	17EA-0 A
TRUE	LIAI2018040301771401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018040301771401	145	20187	17EA-0 A

TRUE	LIAI2018040301771421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018040301771421	145	20187	17EA-0 A
TRUE	LIAI2018040301771481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018040301771481	145	20187	17EA-0 A
TRUE	LIAI2018040301771501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018040301771501	145	20187	17EA-0 A
TRUE	LIAI2018040301771511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018040301771511	145	20187	17EA-0 A
TRUE	LIAI2018040301770951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018040301770951	145	20187	17EA-0 A
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TRUE	LIAI2018033001771251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018033001771251	145	20186	17EA-0 A

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TRUE	LIAI2018032801770941	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018032801770941	145	20186	17EA-0 A
TRUE	LIAI2018032801770981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018032801770981	145	20186	17EA-0 A
TRUE	LIAI2018032801770991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018032801770991	145	20186	17EA-0 A
TRUE	LIAI2018032801771171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018032801771171	145	20186	17EA-0 A
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TRUE	LIAI2018032801770741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018032801770741	145	20186	17EA-0 A
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TRUE	LIAI2018032801770761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018032801770761	145	20186	17EA-0 A
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TRUE	LIAI2018032801770821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018032801770821	145	20186	17EA-0 A
TRUE	LIAI2018032801749191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018032801749191	145	20186	17EA-0 A

TRUE	LIAI2018032801766311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032801766311	145	20186	17EA-0 A
TRUE	LIAI2018032801768461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032801768461	145	20186	17EA-0 A
TRUE	LIAI2018032801769001	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2018032801769001	145	20186	17EA-0 A
TRUE	LIAI2018032801769321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032801769321	145	20186	17EA-0 A
TRUE	LIAI2018032801769322	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032801769322	145	20186	17EA-0 A
TRUE	LIAI2018032801769411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032801769411	145	20186	17EA-0 A
TRUE	LIAI2018032801769441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032801769441	145	20186	17EA-0 A
TRUE	LIAI2018032801769601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032801769601	145	20186	17EA-0 A
TRUE	LIAI2018032801770011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032801770011	145	20186	17EA-0 A
TRUE	LIAI2018032801770051	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2018032801770051	145	20186	17EA-0 A
TRUE	LIAI2018032801770071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032801770071	145	20186	17EA-0 A
TRUE	LIAI2018032801770111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032801770111	145	20186	17EA-0 A
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TRUE	LIAI2018032601770581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770581	145	20186	17EA-0 A
TRUE	LIAI2018032601770201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770201	145	20186	17EA-0 A
TRUE	LIAI2018032601770371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770371	145	20186	17EA-0 A
TRUE	LIAI2018032601770381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770381	145	20186	17EA-0 A
TRUE	LIAI2018032601770391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770391	145	20186	17EA-0 A
TRUE	LIAI2018032601770401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770401	145	20186	17EA-0 A
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TRUE	LIAI2018032601770441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770441	145	20186	17EA-0 A
TRUE	LIAI2018032601770451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770451	145	20186	17EA-0 A
TRUE	LIAI2018032601770461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770461	145	20186	17EA-0 A
TRUE	LIAI2018032601770481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770481	145	20186	17EA-0 A
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TRUE	LIAI2018032601769651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601769651	145	20186	17EA-0 A
TRUE	LIAI2018032601769891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769891	145	20186	17EA-0 A
TRUE	LIAI2018032601769911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769911	145	20186	17EA-0 A
TRUE	LIAI2018032601769941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769941	145	20186	17EA-0 A

TRUE	LIAI2018032601769971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769971	145	20186	17EA-0 A
TRUE	LIAI2018032601769981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769981	145	20186	17EA-0 A
TRUE	LIAI2018032601770001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601770001	145	20186	17EA-0 A
TRUE	LIAI2018032601770021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601770021	145	20186	17EA-0 A
TRUE	LIAI2018032601770081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601770081	145	20186	17EA-0 A
TRUE	LIAI2018032601770082	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601770082	145	20186	17EA-0 A
TRUE	LIAI2018032601769351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769351	145	20186	17EA-0 A
TRUE	LIAI2018032601769391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769391	145	20186	17EA-0 A
TRUE	LIAI2018032601769671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601769671	145	20186	17EA-0 A
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TRUE	LIAI2018032601769801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769801	145	20186	17EA-0 A
TRUE	LIAI2018032601769821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769821	145	20186	17EA-0 A
TRUE	LIAI2018032601769841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032601769841	145	20186	17EA-0 A
TRUE	LIAI2018032601766821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601766821	145	20186	17EA-0 A
TRUE	LIAI2018032601767071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018032601767071	145	20186	17EA-0 A
TRUE	LIAI2018032601767771	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2018032601767771	145	20186	17EA-0 A
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TRUE	LIAI2018032001768771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018032001768771	145	20186	17EA-0 A
TRUE	LIAI2018032001768851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018032001768851	145	20186	17EA-0 A
TRUE	LIAI2018032001768871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018032001768871	145	20186	17EA-0 A
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TRUE	LIAI2018032001768911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018032001768911	145	20186	17EA-0	A
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TRUE	LIAI2018031901768881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018031901768881	145	20186	17EA-0	A
TRUE	LIAI2018031901768901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018031901768901	145	20186	17EA-0	A
TRUE	LIAI2018031901769001	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2018031901769001	145	20186	17EA-0	A
TRUE	LIAI2018031901769081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018031901769081	145	20186	17EA-0	A
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TRUE	LIAI2018031501768741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018031501768741	145	20186	17EA-0	A
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TRUE	LIAI2018031201768141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018031201768141	145	20186	17EA-0 A
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TRUE	LIAI2018031201768381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018031201768381	145	20186	17EA-0 A
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TRUE	LIAI2018031201767511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018031201767511	145	20186	17EA-0 A
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TRUE	LIAI2018031201767581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018031201767581	145	20186	17EA-0 A
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TRUE	LIAI2018020601760021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018020601760021	145	20185	17EA-0 A
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TRUE	LIAI2018020601743961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018020601743961	145	20185	17EA-0 A
TRUE	LIAI2018020601744661	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2018020601744661	145	20185	17EA-0 A
TRUE	LIAI2018020601745601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018020601745601	145	20185	17EA-0 A

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TRUE	LIAI2018020601743891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018020601743891	145	20185	17EA-0 A
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TRUE	LIAI2018020501760721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018020501760721	145	20185	17EA-0 A

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TRUE	LIAI2018020101761951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018020101761951	145	20185	17EA-0 A
TRUE	LIAI2018020101761381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018020101761381	145	20185	17EA-0 A
TRUE	LIAI2018020101761711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2018020101761711	145	20185	17EA-0 A
TRUE	LIAI2018020101761931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2018020101761931	145	20185	17EA-0 A

TRUE	LIAI2018020101761961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2018020101761961	145	20185	17EA-0 A
TRUE	LIAI2018020101762111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2018020101762111	145	20185	17EA-0 A
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TRUE	LIAI2017110901732031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901732031	145	20182	17EA-0 A
TRUE	LIAI2017110901731751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731751	145	20182	17EA-0 A
TRUE	LIAI2017110901731761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731761	145	20182	17EA-0 A
TRUE	LIAI2017110901731791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731791	145	20182	17EA-0 A
TRUE	LIAI2017110901731801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731801	145	20182	17EA-0 A
TRUE	LIAI2017110901731821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731821	145	20182	17EA-0 A
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TRUE	LIAI2017110901731711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731711	145	20182	17EA-0 A
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TRUE	LIAI2017110901731731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731731	145	20182	17EA-0 A
TRUE	LIAI2017110901731401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731401	145	20182	17EA-0 A
TRUE	LIAI2017110901731531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731531	145	20182	17EA-0 A
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TRUE	LIAI2017110901731561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731561	145	20182	17EA-0 A
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TRUE	LIAI2017110901731371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731371	145	20182	17EA-0 A
TRUE	LIAI2017110901731421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731421	145	20182	17EA-0 A
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TRUE	LIAI2017110901731501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731501	145	20182	17EA-0 A
TRUE	LIAI2017110901731141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731141	145	20182	17EA-0 A
TRUE	LIAI2017110901731231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731231	145	20182	17EA-0 A
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TRUE	LIAI2017110901731281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731281	145	20182	17EA-0 A
TRUE	LIAI2017110901731301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901731301	145	20182	17EA-0 A
TRUE	LIAI2017110901726831	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901726831	145	20182	17EA-0 A
TRUE	LIAI2017110901726971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901726971	145	20182	17EA-0 A
TRUE	LIAI2017110901727101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901727101	145	20182	17EA-0 A
TRUE	LIAI2017110901727121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901727121	145	20182	17EA-0 A
TRUE	LIAI2017110901727601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901727601	145	20182	17EA-0 A
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TRUE	LIAI2017110901725921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901725921	145	20182	17EA-0 A
TRUE	LIAI2017110901726051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901726051	145	20182	17EA-0 A
TRUE	LIAI2017110901726211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901726211	145	20182	17EA-0 A
TRUE	LIAI2017110901726581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017110901726581	145	20182	17EA-0 A
TRUE	LIAI2017110901726611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901726611	145	20182	17EA-0 A
TRUE	LIAI2017110901726671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901726671	145	20182	17EA-0 A
TRUE	LIAI2017110901721731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901721731	145	20182	17EA-0 A
TRUE	LIAI2017110901721901	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house GAX	LIAI2017110901721901	145	20182	17EA-0 A
TRUE	LIAI2017110901722241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901722241	145	20182	17EA-0 A
TRUE	LIAI2017110901722531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110901722531	145	20182	17EA-0 A
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TRUE	LIAI2017110801730711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730711	145	20182	17EA-0 A
TRUE	LIAI2017110801730731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730731	145	20182	17EA-0 A
TRUE	LIAI2017110801730821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730821	145	20182	17EA-0 A
TRUE	LIAI2017110801730851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730851	145	20182	17EA-0 A
TRUE	LIAI2017110801730861	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730861	145	20182	17EA-0 A
TRUE	LIAI2017110801730551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730551	145	20182	17EA-0 A

TRUE	LIAI2017110801730581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730581	145	20182	17EA-0 A
TRUE	LIAI2017110801730601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017110801730601	145	20182	17EA-0 A
TRUE	LIAI2017110801730602	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730602	145	20182	17EA-0 A
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TRUE	LIAI2017110801730641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730641	145	20182	17EA-0 A
TRUE	LIAI2017110801730651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730651	145	20182	17EA-0 A
TRUE	LIAI2017110801730381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730381	145	20182	17EA-0 A
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TRUE	LIAI2017110801730311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730311	145	20182	17EA-0 A
TRUE	LIAI2017110801730321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730321	145	20182	17EA-0 A
TRUE	LIAI2017110801730331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730331	145	20182	17EA-0 A
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TRUE	LIAI2017110801730121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730121	145	20182	17EA-0 A
TRUE	LIAI2017110801730141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730141	145	20182	17EA-0 A
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TRUE	LIAI2017110801730181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730181	145	20182	17EA-0 A
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TRUE	LIAI2017110801730001	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730001	145	20182	17EA-0 A
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TRUE	LIAI2017110801730061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730061	145	20182	17EA-0 A
TRUE	LIAI2017110801730081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801730081	145	20182	17EA-0 A
TRUE	LIAI2017110801729681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729681	145	20182	17EA-0 A
TRUE	LIAI2017110801729771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729771	145	20182	17EA-0 A
TRUE	LIAI2017110801729851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729851	145	20182	17EA-0 A
TRUE	LIAI2017110801729911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729911	145	20182	17EA-0 A
TRUE	LIAI2017110801729921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729921	145	20182	17EA-0 A
TRUE	LIAI2017110801726271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801726271	145	20182	17EA-0 A
TRUE	LIAI2017110801728431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801728431	145	20182	17EA-0 A
TRUE	LIAI2017110801729041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729041	145	20182	17EA-0 A
TRUE	LIAI2017110801729091	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729091	145	20182	17EA-0 A
TRUE	LIAI2017110801729131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017110801729131	145	20182	17EA-0 A

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TRUE	LIAI2017110801724791	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017110801724791	145	20182	17EA-0 A
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TRUE	LIAI2017110801721301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110801721301	145	20182	17EA-0 A
TRUE	LIAI2017110701729931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729931	145	20182	17EA-0 A
TRUE	LIAI2017110701730031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701730031	145	20182	17EA-0 A
TRUE	LIAI2017110701730241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701730241	145	20182	17EA-0 A
TRUE	LIAI2017110701730351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701730351	145	20182	17EA-0 A
TRUE	LIAI2017110701730431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701730431	145	20182	17EA-0 A
TRUE	LIAI2017110701729611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729611	145	20182	17EA-0 A
TRUE	LIAI2017110701729631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729631	145	20182	17EA-0 A
TRUE	LIAI2017110701729741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729741	145	20182	17EA-0 A
TRUE	LIAI2017110701729821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729821	145	20182	17EA-0 A
TRUE	LIAI2017110701729881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729881	145	20182	17EA-0 A
TRUE	LIAI2017110701729371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729371	145	20182	17EA-0 A
TRUE	LIAI2017110701729421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729421	145	20182	17EA-0 A
TRUE	LIAI2017110701729461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729461	145	20182	17EA-0 A
TRUE	LIAI2017110701729471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729471	145	20182	17EA-0 A
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TRUE	LIAI2017110701729301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729301	145	20182	17EA-0 A
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TRUE	LIAI2017110701729391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017110701729391	145	20182	17EA-0 A
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TRUE	LIAI2017101801719381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017101801719381	145	20181	17EA-0 A
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TRUE	LIAI2017101801713211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017101801713211	145	20181	17EA-0 A

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TRUE	LIAI2017101701723482	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017101701723482	145	20181	17EA-0 A

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TRUE	LIAI2017061401660521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401660521	145	20179	17EA-0 A
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TRUE	LIAI2017061401659261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017061401659261	145	20179	17EA-0 A
TRUE	LIAI2017061401659281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401659281	145	20179	17EA-0 A
TRUE	LIAI2017061401659371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401659371	145	20179	17EA-0 A
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TRUE	LIAI2017061401659941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401659941	145	20179	17EA-0 A
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TRUE	LIAI2017061401656691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017061401656691	145	20179	17EA-0 A
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TRUE	LIAI2017061401656941	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017061401656941	145	20179	17EA-0 A
TRUE	LIAI2017061401656991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017061401656991	145	20179	17EA-0 A
TRUE	LIAI2017061401657531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401657531	145	20179	17EA-0 A
TRUE	LIAI2017061401657591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401657591	145	20179	17EA-0 A
TRUE	LIAI2017061401654831	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2017061401654831	145	20179	17EA-0 A
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TRUE	LIAI2017061401656101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017061401656101	145	20179	17EA-0 A
TRUE	LIAI2017061401656181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401656181	145	20179	17EA-0 A
TRUE	LIAI2017061401656381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401656381	145	20179	17EA-0 A
TRUE	LIAI2017061401653871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017061401653871	145	20179	17EA-0 A

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TRUE	LIAI2017060501661941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060501661941	145	20179	17EA-0 A
TRUE	LIAI2017060501670781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060501670781	145	20179	17EA-0 A
TRUE	LIAI2017060501671261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060501671261	145	20179	17EA-0 A
TRUE	LIAI2017060501671341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060501671341	145	20179	17EA-0 A
TRUE	LIAI2017060501671351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060501671351	145	20179	17EA-0 A
TRUE	LIAI2017060501654831	1009145 1462	830125	LH51	93.568	CBC	001	[103] Benefit am	GAX	LIAI2017060501654831	145	20179	17EA-0 A
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TRUE	LIAI2017060501661131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060501661131	145	20179	17EA-0 A
TRUE	LIAI2017060501661171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060501661171	145	20179	17EA-0 A
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TRUE	LIAI2017060101670571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101670571	145	20179	17EA-0 A
TRUE	LIAI2017060101670761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101670761	145	20179	17EA-0 A
TRUE	LIAI2017060101670801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101670801	145	20179	17EA-0 A
TRUE	LIAI2017060101670951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101670951	145	20179	17EA-0 A
TRUE	LIAI2017060101671291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101671291	145	20179	17EA-0 A
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TRUE	LIAI2017060101670561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101670561	145	20179	17EA-0 A
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TRUE	LIAI2017060101670731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101670731	145	20179	17EA-0 A
TRUE	LIAI2017060101670751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101670751	145	20179	17EA-0 A
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TRUE	LIAI2017060101670271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101670271	145	20179	17EA-0 A
TRUE	LIAI2017060101670281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101670281	145	20179	17EA-0 A
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TRUE	LIAI2017060101670151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101670151	145	20179	17EA-0 A
TRUE	LIAI2017060101670181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101670181	145	20179	17EA-0 A
TRUE	LIAI2017060101670191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101670191	145	20179	17EA-0 A
TRUE	LIAI2017060101670201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101670201	145	20179	17EA-0 A
TRUE	LIAI2017060101670211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101670211	145	20179	17EA-0 A
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TRUE	LIAI2017060101669591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101669591	145	20179	17EA-0 A
TRUE	LIAI2017060101669691	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101669691	145	20179	17EA-0 A
TRUE	LIAI2017060101669721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101669721	145	20179	17EA-0 A
TRUE	LIAI2017060101669741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101669741	145	20179	17EA-0 A
TRUE	LIAI2017060101669001	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101669001	145	20179	17EA-0 A
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TRUE	LIAI2017060101669151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101669151	145	20179	17EA-0 A
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TRUE	LIAI2017060101668931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101668931	145	20179	17EA-0 A
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TRUE	LIAI2017060101668961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017060101668961	145	20179	17EA-0 A
TRUE	LIAI2017060101668971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017060101668971	145	20179	17EA-0 A

TRUE	LIAI2017060101668991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101668991	145	20179	17EA-0 A
TRUE	LIAI2017060101666271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101666271	145	20179	17EA-0 A
TRUE	LIAI2017060101667751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101667751	145	20179	17EA-0 A
TRUE	LIAI2017060101667911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101667911	145	20179	17EA-0 A
TRUE	LIAI2017060101668341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101668341	145	20179	17EA-0 A
TRUE	LIAI2017060101668371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101668371	145	20179	17EA-0 A
TRUE	LIAI2017060101668372	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101668372	145	20179	17EA-0 A
TRUE	LIAI2017060101668541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101668541	145	20179	17EA-0 A
TRUE	LIAI2017060101661171	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2017060101661171	145	20179	17EA-0 A
TRUE	LIAI2017060101661351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101661351	145	20179	17EA-0 A
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TRUE	LIAI2017060101663811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017060101663811	145	20179	17EA-0 A
TRUE	LIAI2017060101664751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101664751	145	20179	17EA-0 A
TRUE	LIAI2017060101665041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101665041	145	20179	17EA-0 A
TRUE	LIAI2017060101665241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017060101665241	145	20179	17EA-0 A
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TRUE	LIAI2017032201642211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017032201642211	145	20176	16EA-0 A
TRUE	LIAI2017032201642212	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017032201642212	145	20176	16EA-0 A

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TRUE	LIAI2017032201640491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017032201640491	145	20176	16EA-0 A
TRUE	LIAI2017032201640831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017032201640831	145	20176	16EA-0 A
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TRUE	LIAI2017032001646991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017032001646991	145	20176	16EA-0 A
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TRUE	LIAI2017032001646011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017032001646011	145	20176	16EA-0 A
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TRUE	LIAI2017032001646171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017032001646171	145	20176	16EA-0 A
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TRUE	LIAI2017031401644941	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017031401644941	145	20176	16EA-0 A
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TRUE	LIAI2017031301644051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017031301644051	145	20176	16EA-0 A
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TRUE	LIAI2017031301643051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017031301643051	145	20176	16EA-0 A

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TRUE	LIAI2017031301643071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017031301643071	145	20176	16EA-0 A
TRUE	LIAI2017031301643081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017031301643081	145	20176	16EA-0 A
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TRUE	LIAI2017021701639821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701639821	145	20175	16EA-0 A

TRUE	LIAI2017021701638751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701638751	145	20175	16EA-0 A
TRUE	LIAI2017021701638891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701638891	145	20175	16EA-0 A
TRUE	LIAI2017021701638971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2017021701638971	145	20175	16EA-0 A
TRUE	LIAI2017021701639211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701639211	145	20175	16EA-0 A
TRUE	LIAI2017021701639401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701639401	145	20175	16EA-0 A
TRUE	LIAI2017021701639411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701639411	145	20175	16EA-0 A
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TRUE	LIAI2017021701635881	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2017021701635881	145	20175	16EA-0 A
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TRUE	LIAI2017021701637291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701637291	145	20175	16EA-0 A
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TRUE	LIAI2017021701633321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701633321	145	20175	16EA-0 A
TRUE	LIAI2017021701633481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701633481	145	20175	16EA-0 A
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TRUE	LIAI2017021701634641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701634641	145	20175	16EA-0 A
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TRUE	LIAI2017021701624941	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2017021701624941	145	20175	16EA-0 A
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TRUE	LIAI2017021701626641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021701626641	145	20175	16EA-0 A
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TRUE	LIAI2017021401637531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017021401637531	145	20175	16EA-0 A

TRUE	LIAI2017021401637561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021401637561	145	20175	16EA-0 A
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TRUE	LIAI2017021401636651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021401636651	145	20175	16EA-0 A
TRUE	LIAI2017021401636661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021401636661	145	20175	16EA-0 A
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TRUE	LIAI2017021401634381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021401634381	145	20175	16EA-0 A
TRUE	LIAI2017021401634691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021401634691	145	20175	16EA-0 A
TRUE	LIAI2017021401632611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017021401632611	145	20175	16EA-0 A
TRUE	LIAI2017020901637071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901637071	145	20175	16EA-0 A
TRUE	LIAI2017020901638161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901638161	145	20175	16EA-0 A
TRUE	LIAI2017020901638191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901638191	145	20175	16EA-0 A
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TRUE	LIAI2017020901636791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901636791	145	20175	16EA-0 A
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TRUE	LIAI2017020901637181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901637181	145	20175	16EA-0 A
TRUE	LIAI2017020901637211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901637211	145	20175	16EA-0 A
TRUE	LIAI2017020901637221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901637221	145	20175	16EA-0 A
TRUE	LIAI2017020901638121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901638121	145	20175	16EA-0 A
TRUE	LIAI2017020901635351	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2017020901635351	145	20175	16EA-0 A
TRUE	LIAI2017020901635931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901635931	145	20175	16EA-0 A
TRUE	LIAI2017020901636131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901636131	145	20175	16EA-0 A
TRUE	LIAI2017020901636171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901636171	145	20175	16EA-0 A
TRUE	LIAI2017020901636201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901636201	145	20175	16EA-0 A
TRUE	LIAI2017020901636261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020901636261	145	20175	16EA-0 A
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TRUE	LIAI2017020901631351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020901631351	145	20175	16EA-0	A
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TRUE	LIAI2017020901635371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020901635371	145	20175	16EA-0	A
TRUE	LIAI2017020901635481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020901635481	145	20175	16EA-0	A
TRUE	LIAI2017020901635901	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020901635901	145	20175	16EA-0	A
TRUE	LIAI2017020901635911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020901635911	145	20175	16EA-0	A
TRUE	LIAI2017020901627161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2017020901627161	145	20175	16EA-0	A
TRUE	LIAI2017020901630991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020901630991	145	20175	16EA-0	A
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TRUE	LIAI2017020801638081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801638081	145	20175	16EA-0	A
TRUE	LIAI2017020801638141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801638141	145	20175	16EA-0	A
TRUE	LIAI2017020801638151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801638151	145	20175	16EA-0	A
TRUE	LIAI2017020801638221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801638221	145	20175	16EA-0	A
TRUE	LIAI2017020801637391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637391	145	20175	16EA-0	A
TRUE	LIAI2017020801637771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637771	145	20175	16EA-0	A
TRUE	LIAI2017020801637801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637801	145	20175	16EA-0	A
TRUE	LIAI2017020801637861	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637861	145	20175	16EA-0	A
TRUE	LIAI2017020801637881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637881	145	20175	16EA-0	A
TRUE	LIAI2017020801638101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801638101	145	20175	16EA-0	A
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TRUE	LIAI2017020801637231	1009145 1462	830125	LH51	93.568	CBC	001	[009] Pdf applica	GAX	LIAI2017020801637231	145	20175	16EA-0	A
TRUE	LIAI2017020801637371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637371	145	20175	16EA-0	A
TRUE	LIAI2017020801637521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637521	145	20175	16EA-0	A
TRUE	LIAI2017020801637541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637541	145	20175	16EA-0	A
TRUE	LIAI2017020801637721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801637721	145	20175	16EA-0	A
TRUE	LIAI2017020801632771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801632771	145	20175	16EA-0	A
TRUE	LIAI2017020801632991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801632991	145	20175	16EA-0	A
TRUE	LIAI2017020801633291	1009145 1462	830125	LH51	93.568	CBC	001	[053] Missing uti	GAX	LIAI2017020801633291	145	20175	16EA-0	A
TRUE	LIAI2017020801633381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801633381	145	20175	16EA-0	A
TRUE	LIAI2017020801634161	1009145 1462	830125	LH51	93.568	CBC	001	[053] Missing uti	GAX	LIAI2017020801634161	145	20175	16EA-0	A
TRUE	LIAI2017020801634241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801634241	145	20175	16EA-0	A
TRUE	LIAI2017020801634491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801634491	145	20175	16EA-0	A
TRUE	LIAI2017020801634961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801634961	145	20175	16EA-0	A
TRUE	LIAI2017020801629981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801629981	145	20175	16EA-0	A
TRUE	LIAI2017020801631191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801631191	145	20175	16EA-0	A
TRUE	LIAI2017020801631541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2017020801631541	145	20175	16EA-0	A

TRUE	LIAI2017020801631621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801631621	145	20175	16EA-0 A
TRUE	LIAI2017020801632511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801632511	145	20175	16EA-0 A
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TRUE	LIAI2017020801632681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801632681	145	20175	16EA-0 A
TRUE	LIAI2017020801628531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801628531	145	20175	16EA-0 A
TRUE	LIAI2017020801630191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801630191	145	20175	16EA-0 A
TRUE	LIAI2017020801630811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801630811	145	20175	16EA-0 A
TRUE	LIAI2017020801630831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801630831	145	20175	16EA-0 A
TRUE	LIAI2017020801627811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020801627811	145	20175	16EA-0 A
TRUE	LIAI2017020601637491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601637491	145	20175	16EA-0 A
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TRUE	LIAI2017020601637071	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2017020601637071	145	20175	16EA-0 A
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TRUE	LIAI2017020601637351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601637351	145	20175	16EA-0 A
TRUE	LIAI2017020601637361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601637361	145	20175	16EA-0 A
TRUE	LIAI2017020601636361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636361	145	20175	16EA-0 A
TRUE	LIAI2017020601636491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636491	145	20175	16EA-0 A
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TRUE	LIAI2017020601636611	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2017020601636611	145	20175	16EA-0 A
TRUE	LIAI2017020601636691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636691	145	20175	16EA-0 A
TRUE	LIAI2017020601636841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636841	145	20175	16EA-0 A
TRUE	LIAI2017020601636891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636891	145	20175	16EA-0 A
TRUE	LIAI2017020601634401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601634401	145	20175	16EA-0 A
TRUE	LIAI2017020601635211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601635211	145	20175	16EA-0 A
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TRUE	LIAI2017020601635981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601635981	145	20175	16EA-0 A
TRUE	LIAI2017020601636031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636031	145	20175	16EA-0 A
TRUE	LIAI2017020601636061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636061	145	20175	16EA-0 A
TRUE	LIAI2017020601636181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601636181	145	20175	16EA-0 A
TRUE	LIAI2017020601631611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601631611	145	20175	16EA-0 A
TRUE	LIAI2017020601633711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601633711	145	20175	16EA-0 A
TRUE	LIAI2017020601633941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601633941	145	20175	16EA-0 A
TRUE	LIAI2017020601634201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601634201	145	20175	16EA-0 A
TRUE	LIAI2017020601634211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601634211	145	20175	16EA-0 A
TRUE	LIAI2017020601634661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601634661	145	20175	16EA-0 A

TRUE	LIAI2017020601634941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601634941	145	20175	16EA-0 A
TRUE	LIAI2017020601634991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601634991	145	20175	16EA-0 A
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TRUE	LIAI2017020601629701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601629701	145	20175	16EA-0 A
TRUE	LIAI2017020601630781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601630781	145	20175	16EA-0 A
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TRUE	LIAI2017020601632841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2017020601632841	145	20175	16EA-0 A
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TRUE	LIAI2016101901594801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101901594801	145	20171	16EA-0 A
TRUE	LIAI2016101901595351	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2016101901595351	145	20171	16EA-0 A

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TRUE	LIAI2016101901595651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101901595651	145	20171	16EA-0 A
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TRUE	LIAI2016101901595981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101901595981	145	20171	16EA-0 A
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TRUE	LIAI2016101801606001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101801606001	145	20171	16EA-0 A
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TRUE	LIAI2016101801606121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016101801606121	145	20171	16EA-0 A
TRUE	LIAI2016101801605771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016101801605771	145	20171	16EA-0 A
TRUE	LIAI2016101801605781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016101801605781	145	20171	16EA-0 A
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TRUE	LIAI2016101801605861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016101801605861	145	20171	16EA-0 A
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TRUE	LIAI2016101801605891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101801605891	145	20171	16EA-0 A
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TRUE	LIAI2016101801605551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101801605551	145	20171	16EA-0 A
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TRUE	LIAI2016101801605651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016101801605651	145	20171	16EA-0 A
TRUE	LIAI2016101801605671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101801605671	145	20171	16EA-0 A
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TRUE	LIAI2016101801605471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101801605471	145	20171	16EA-0 A
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TRUE	LIAI2016101801605511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016101801605511	145	20171	16EA-0 A
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TRUE	LIAI2016101801604771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016101801604771	145	20171	16EA-0 A

TRUE	LIAI2016101801604861	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801604861	145	20171	16EA-0 A
TRUE	LIAI2016101801604951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801604951	145	20171	16EA-0 A
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TRUE	LIAI2016101801605021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801605021	145	20171	16EA-0 A
TRUE	LIAI2016101801605061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801605061	145	20171	16EA-0 A
TRUE	LIAI2016101801600851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801600851	145	20171	16EA-0 A
TRUE	LIAI2016101801601701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801601701	145	20171	16EA-0 A
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TRUE	LIAI2016101801601871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801601871	145	20171	16EA-0 A
TRUE	LIAI2016101801601872	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801601872	145	20171	16EA-0 A
TRUE	LIAI2016101801602731	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2016101801602731	145	20171	16EA-0 A
TRUE	LIAI2016101801603721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801603721	145	20171	16EA-0 A
TRUE	LIAI2016101801603751	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2016101801603751	145	20171	16EA-0 A
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TRUE	LIAI2016101801604111	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801604111	145	20171	16EA-0 A
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TRUE	LIAI2016101801597051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801597051	145	20171	16EA-0 A
TRUE	LIAI2016101801598132	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801598132	145	20171	16EA-0 A
TRUE	LIAI2016101801598201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801598201	145	20171	16EA-0 A
TRUE	LIAI2016101801598221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801598221	145	20171	16EA-0 A
TRUE	LIAI2016101801598271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801598271	145	20171	16EA-0 A
TRUE	LIAI2016101801598511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016101801598511	145	20171	16EA-0 A
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TRUE	LIAI2016101801598891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801598891	145	20171	16EA-0 A
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TRUE	LIAI2016101801599121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801599121	145	20171	16EA-0 A
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TRUE	LIAI2016101801596831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801596831	145	20171	16EA-0 A
TRUE	LIAI2016101801596891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016101801596891	145	20171	16EA-0 A
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TRUE	LIAI2016081701583181	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2016081701583181	145	201611	16EA-0	A
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TRUE	LIAI2016071101557221	1009145 1462	830125	LH51	93.568	CBC	001	[055] Missing ap	GAX	LIAI2016071101557221	145	201610	16EA-0 A
TRUE	LIAI2016071101559871	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house	GAX	LIAI2016071101559871	145	201610	16EA-0 A
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TRUE	LIAI2016070501563281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016070501563281	145	201610	16EA-0 A
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TRUE	LIAI2016070501563381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016070501563381	145	201610	16EA-0 A
TRUE	LIAI2016070501557851	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016070501557851	145	201610	16EA-0 A
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TRUE	LIAI2016070501562031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016070501562031	145	201610	16EA-0 A
TRUE	LIAI2016070501562421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016070501562421	145	201610	16EA-0 A
TRUE	LIAI2016070501562701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016070501562701	145	201610	16EA-0 A
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TRUE	LIAI2016070501557381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016070501557381	145	201610	16EA-0 A
TRUE	LIAI2016070501557901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016070501557901	145	201610	16EA-0 A
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TRUE	LIAI2016070501559951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016070501559951	145	201610	16EA-0 A
TRUE	LIAI2016070501560071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016070501560071	145	201610	16EA-0 A
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TRUE	LIAI2016062901563111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901563111	145	20169	16EA-0 A
TRUE	LIAI2016062901563131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901563131	145	20169	16EA-0 A

TRUE	LIAI2016062901563171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901563171	145	20169	16EA-0 A
TRUE	LIAI2016062901563291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901563291	145	20169	16EA-0 A
TRUE	LIAI2016062901564321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901564321	145	20169	16EA-0 A
TRUE	LIAI2016062901564381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901564381	145	20169	16EA-0 A
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TRUE	LIAI2016062901562741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562741	145	20169	16EA-0 A
TRUE	LIAI2016062901562761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562761	145	20169	16EA-0 A
TRUE	LIAI2016062901562781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562781	145	20169	16EA-0 A
TRUE	LIAI2016062901562811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562811	145	20169	16EA-0 A
TRUE	LIAI2016062901562831	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2016062901562831	145	20169	16EA-0 A
TRUE	LIAI2016062901562971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562971	145	20169	16EA-0 A
TRUE	LIAI2016062901563001	1009145 1462	830125	LH50	93.568	HEA	001	[104] Benefit am	GAX	LIAI2016062901563001	145	20169	16EA-0 A
TRUE	LIAI2016062901563002	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016062901563002	145	20169	16EA-0 A
TRUE	LIAI2016062901562501	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2016062901562501	145	20169	16EA-0 A
TRUE	LIAI2016062901562621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562621	145	20169	16EA-0 A
TRUE	LIAI2016062901562631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562631	145	20169	16EA-0 A
TRUE	LIAI2016062901562641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562641	145	20169	16EA-0 A
TRUE	LIAI2016062901562661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562661	145	20169	16EA-0 A
TRUE	LIAI2016062901562691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562691	145	20169	16EA-0 A
TRUE	LIAI2016062901562711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562711	145	20169	16EA-0 A
TRUE	LIAI2016062901562721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562721	145	20169	16EA-0 A
TRUE	LIAI2016062901562151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562151	145	20169	16EA-0 A
TRUE	LIAI2016062901562341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562341	145	20169	16EA-0 A
TRUE	LIAI2016062901562361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562361	145	20169	16EA-0 A
TRUE	LIAI2016062901562401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562401	145	20169	16EA-0 A
TRUE	LIAI2016062901562411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901562411	145	20169	16EA-0 A
TRUE	LIAI2016062901562441	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2016062901562441	145	20169	16EA-0 A
TRUE	LIAI2016062901562451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901562451	145	20169	16EA-0 A
TRUE	LIAI2016062901562461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562461	145	20169	16EA-0 A
TRUE	LIAI2016062901562471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562471	145	20169	16EA-0 A
TRUE	LIAI2016062901562481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901562481	145	20169	16EA-0 A
TRUE	LIAI2016062901562101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901562101	145	20169	16EA-0 A
TRUE	LIAI2016062901562111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562111	145	20169	16EA-0 A
TRUE	LIAI2016062901562161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562161	145	20169	16EA-0 A
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TRUE	LIAI2016062901562201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901562201	145	20169	16EA-0 A
TRUE	LIAI2016062901562301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562301	145	20169	16EA-0 A
TRUE	LIAI2016062901562311	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2016062901562311	145	20169	16EA-0 A
TRUE	LIAI2016062901561761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561761	145	20169	16EA-0 A
TRUE	LIAI2016062901561901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561901	145	20169	16EA-0 A
TRUE	LIAI2016062901561911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561911	145	20169	16EA-0 A

TRUE	LIAI2016062901561961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561961	145	20169	16EA-0 A
TRUE	LIAI2016062901561971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561971	145	20169	16EA-0 A
TRUE	LIAI2016062901561981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561981	145	20169	16EA-0 A
TRUE	LIAI2016062901562011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562011	145	20169	16EA-0 A
TRUE	LIAI2016062901562041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562041	145	20169	16EA-0 A
TRUE	LIAI2016062901562091	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901562091	145	20169	16EA-0 A
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TRUE	LIAI2016062901561721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561721	145	20169	16EA-0 A
TRUE	LIAI2016062901561741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561741	145	20169	16EA-0 A
TRUE	LIAI2016062901561811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561811	145	20169	16EA-0 A
TRUE	LIAI2016062901561821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561821	145	20169	16EA-0 A
TRUE	LIAI2016062901561851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561851	145	20169	16EA-0 A
TRUE	LIAI2016062901561891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561891	145	20169	16EA-0 A
TRUE	LIAI2016062901561611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561611	145	20169	16EA-0 A
TRUE	LIAI2016062901561621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561621	145	20169	16EA-0 A
TRUE	LIAI2016062901561641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561641	145	20169	16EA-0 A
TRUE	LIAI2016062901561651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561651	145	20169	16EA-0 A
TRUE	LIAI2016062901561681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561681	145	20169	16EA-0 A
TRUE	LIAI2016062901561691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561691	145	20169	16EA-0 A
TRUE	LIAI2016062901561711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561711	145	20169	16EA-0 A
TRUE	LIAI2016062901561411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561411	145	20169	16EA-0 A
TRUE	LIAI2016062901561511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561511	145	20169	16EA-0 A
TRUE	LIAI2016062901561521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561521	145	20169	16EA-0 A
TRUE	LIAI2016062901561541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561541	145	20169	16EA-0 A
TRUE	LIAI2016062901561551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561551	145	20169	16EA-0 A
TRUE	LIAI2016062901561561	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2016062901561561	145	20169	16EA-0 A
TRUE	LIAI2016062901561571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561571	145	20169	16EA-0 A
TRUE	LIAI2016062901561591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561591	145	20169	16EA-0 A
TRUE	LIAI2016062901561601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561601	145	20169	16EA-0 A
TRUE	LIAI2016062901561381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561381	145	20169	16EA-0 A
TRUE	LIAI2016062901561401	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2016062901561401	145	20169	16EA-0 A
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TRUE	LIAI2016062901561451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561451	145	20169	16EA-0 A
TRUE	LIAI2016062901561491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561491	145	20169	16EA-0 A
TRUE	LIAI2016062901561501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561501	145	20169	16EA-0 A
TRUE	LIAI2016062901561241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561241	145	20169	16EA-0 A
TRUE	LIAI2016062901561251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561251	145	20169	16EA-0 A
TRUE	LIAI2016062901561261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561261	145	20169	16EA-0 A
TRUE	LIAI2016062901561271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561271	145	20169	16EA-0 A
TRUE	LIAI2016062901561291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901561291	145	20169	16EA-0 A
TRUE	LIAI2016062901561311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901561311	145	20169	16EA-0 A

TRUE	LIAI2016062901561341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561341	145	20169	16EA-0 A
TRUE	LIAI2016062901561371	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2016062901561371	145	20169	16EA-0 A
TRUE	LIAI2016062901560941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560941	145	20169	16EA-0 A
TRUE	LIAI2016062901561081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901561081	145	20169	16EA-0 A
TRUE	LIAI2016062901561091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561091	145	20169	16EA-0 A
TRUE	LIAI2016062901561101	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016062901561101	145	20169	16EA-0 A
TRUE	LIAI2016062901561111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561111	145	20169	16EA-0 A
TRUE	LIAI2016062901561121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901561121	145	20169	16EA-0 A
TRUE	LIAI2016062901561131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901561131	145	20169	16EA-0 A
TRUE	LIAI2016062901561151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561151	145	20169	16EA-0 A
TRUE	LIAI2016062901561171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561171	145	20169	16EA-0 A
TRUE	LIAI2016062901561181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561181	145	20169	16EA-0 A
TRUE	LIAI2016062901561191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901561191	145	20169	16EA-0 A
TRUE	LIAI2016062901561231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901561231	145	20169	16EA-0 A
TRUE	LIAI2016062901560911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560911	145	20169	16EA-0 A
TRUE	LIAI2016062901560931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560931	145	20169	16EA-0 A
TRUE	LIAI2016062901560971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901560971	145	20169	16EA-0 A
TRUE	LIAI2016062901561041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901561041	145	20169	16EA-0 A
TRUE	LIAI2016062901561051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561051	145	20169	16EA-0 A
TRUE	LIAI2016062901561071	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901561071	145	20169	16EA-0 A
TRUE	LIAI2016062901560371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560371	145	20169	16EA-0 A
TRUE	LIAI2016062901560491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560491	145	20169	16EA-0 A
TRUE	LIAI2016062901560531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560531	145	20169	16EA-0 A
TRUE	LIAI2016062901560601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560601	145	20169	16EA-0 A
TRUE	LIAI2016062901560631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901560631	145	20169	16EA-0 A
TRUE	LIAI2016062901560641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560641	145	20169	16EA-0 A
TRUE	LIAI2016062901560661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560661	145	20169	16EA-0 A
TRUE	LIAI2016062901560711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560711	145	20169	16EA-0 A
TRUE	LIAI2016062901560881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560881	145	20169	16EA-0 A
TRUE	LIAI2016062901560321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560321	145	20169	16EA-0 A
TRUE	LIAI2016062901560341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901560341	145	20169	16EA-0 A
TRUE	LIAI2016062901560381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560381	145	20169	16EA-0 A
TRUE	LIAI2016062901560401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560401	145	20169	16EA-0 A
TRUE	LIAI2016062901560421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901560421	145	20169	16EA-0 A
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TRUE	LIAI2016062901559791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901559791	145	20169	16EA-0 A
TRUE	LIAI2016062901559821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901559821	145	20169	16EA-0 A
TRUE	LIAI2016062901560061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560061	145	20169	16EA-0 A
TRUE	LIAI2016062901560081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560081	145	20169	16EA-0 A
TRUE	LIAI2016062901560091	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062901560091	145	20169	16EA-0 A
TRUE	LIAI2016062901560141	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062901560141	145	20169	16EA-0 A

TRUE	LIAI2016062901560241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901560241	145	20169	16EA-0 A
TRUE	LIAI2016062901560301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901560301	145	20169	16EA-0 A
TRUE	LIAI2016062901554771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901554771	145	20169	16EA-0 A
TRUE	LIAI2016062901557481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062901557481	145	20169	16EA-0 A
TRUE	LIAI2016062901558321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901558321	145	20169	16EA-0 A
TRUE	LIAI2016062901559361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901559361	145	20169	16EA-0 A
TRUE	LIAI2016062901559421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901559421	145	20169	16EA-0 A
TRUE	LIAI2016062901559451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901559451	145	20169	16EA-0 A
TRUE	LIAI2016062901559751	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2016062901559751	145	20169	16EA-0 A
TRUE	LIAI2016062901549321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901549321	145	20169	16EA-0 A
TRUE	LIAI2016062901554171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062901554171	145	20169	16EA-0 A
TRUE	LIAI2016062901554611	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2016062901554611	145	20169	16EA-0 A
TRUE	LIAI2016062701560151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701560151	145	20169	16EA-0 A
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TRUE	LIAI2016062701560201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701560201	145	20169	16EA-0 A
TRUE	LIAI2016062701560281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701560281	145	20169	16EA-0 A
TRUE	LIAI2016062701560291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701560291	145	20169	16EA-0 A
TRUE	LIAI2016062701560292	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701560292	145	20169	16EA-0 A
TRUE	LIAI2016062701559781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559781	145	20169	16EA-0 A
TRUE	LIAI2016062701559841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559841	145	20169	16EA-0 A
TRUE	LIAI2016062701559891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559891	145	20169	16EA-0 A
TRUE	LIAI2016062701559941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559941	145	20169	16EA-0 A
TRUE	LIAI2016062701559951	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2016062701559951	145	20169	16EA-0 A
TRUE	LIAI2016062701559971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559971	145	20169	16EA-0 A
TRUE	LIAI2016062701559981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559981	145	20169	16EA-0 A
TRUE	LIAI2016062701559991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559991	145	20169	16EA-0 A
TRUE	LIAI2016062701560021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701560021	145	20169	16EA-0 A
TRUE	LIAI2016062701559661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559661	145	20169	16EA-0 A
TRUE	LIAI2016062701559701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559701	145	20169	16EA-0 A
TRUE	LIAI2016062701559711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559711	145	20169	16EA-0 A
TRUE	LIAI2016062701559721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559721	145	20169	16EA-0 A
TRUE	LIAI2016062701559731	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559731	145	20169	16EA-0 A
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TRUE	LIAI2016062701559831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559831	145	20169	16EA-0 A
TRUE	LIAI2016062701559561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559561	145	20169	16EA-0 A
TRUE	LIAI2016062701559581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559581	145	20169	16EA-0 A
TRUE	LIAI2016062701559621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559621	145	20169	16EA-0 A
TRUE	LIAI2016062701559671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559671	145	20169	16EA-0 A
TRUE	LIAI2016062701559681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559681	145	20169	16EA-0 A
TRUE	LIAI2016062701559691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559691	145	20169	16EA-0 A

TRUE	LIAI2016062701559321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559321	145	20169	16EA-0 A
TRUE	LIAI2016062701559331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559331	145	20169	16EA-0 A
TRUE	LIAI2016062701559371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559371	145	20169	16EA-0 A
TRUE	LIAI2016062701559381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062701559381	145	20169	16EA-0 A
TRUE	LIAI2016062701559471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559471	145	20169	16EA-0 A
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TRUE	LIAI2016062701559301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062701559301	145	20169	16EA-0 A
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TRUE	LIAI2016062401562511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401562511	145	20169	16EA-0 A
TRUE	LIAI2016062401562611	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2016062401562611	145	20169	16EA-0 A
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TRUE	LIAI2016062401565871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401565871	145	20169	16EA-0 A
TRUE	LIAI2016062401560901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401560901	145	20169	16EA-0 A
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TRUE	LIAI2016062401562181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401562181	145	20169	16EA-0 A
TRUE	LIAI2016062401560591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401560591	145	20169	16EA-0 A
TRUE	LIAI2016062401560691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401560691	145	20169	16EA-0 A
TRUE	LIAI2016062401560721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401560721	145	20169	16EA-0 A
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TRUE	LIAI2016062401560611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401560611	145	20169	16EA-0 A
TRUE	LIAI2016062401560621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401560621	145	20169	16EA-0 A
TRUE	LIAI2016062401560651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401560651	145	20169	16EA-0 A
TRUE	LIAI2016062401560681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016062401560681	145	20169	16EA-0 A

TRUE	LIAI2016062401560351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560351	145	20169	16EA-0 A
TRUE	LIAI2016062401560391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560391	145	20169	16EA-0 A
TRUE	LIAI2016062401560411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401560411	145	20169	16EA-0 A
TRUE	LIAI2016062401560451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560451	145	20169	16EA-0 A
TRUE	LIAI2016062401560461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401560461	145	20169	16EA-0 A
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TRUE	LIAI2016062401560041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560041	145	20169	16EA-0 A
TRUE	LIAI2016062401560122	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401560122	145	20169	16EA-0 A
TRUE	LIAI2016062401560161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401560161	145	20169	16EA-0 A
TRUE	LIAI2016062401560211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560211	145	20169	16EA-0 A
TRUE	LIAI2016062401560231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560231	145	20169	16EA-0 A
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TRUE	LIAI2016062401560112	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401560112	145	20169	16EA-0 A
TRUE	LIAI2016062401560121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401560121	145	20169	16EA-0 A
TRUE	LIAI2016062401559611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401559611	145	20169	16EA-0 A
TRUE	LIAI2016062401559761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401559761	145	20169	16EA-0 A
TRUE	LIAI2016062401559771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401559771	145	20169	16EA-0 A
TRUE	LIAI2016062401559851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401559851	145	20169	16EA-0 A
TRUE	LIAI2016062401559871	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign GAX	LIAI2016062401559871	145	20169	16EA-0 A
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TRUE	LIAI2016062401559931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401559931	145	20169	16EA-0 A
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TRUE	LIAI2016062401559541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401559541	145	20169	16EA-0 A
TRUE	LIAI2016062401559591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401559591	145	20169	16EA-0 A
TRUE	LIAI2016062401559631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401559631	145	20169	16EA-0 A
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TRUE	LIAI2016062401559741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401559741	145	20169	16EA-0 A
TRUE	LIAI2016062401559291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401559291	145	20169	16EA-0 A
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TRUE	LIAI2016062401559431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401559431	145	20169	16EA-0 A
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TRUE	LIAI2016062401558921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558921	145	20169	16EA-0 A
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TRUE	LIAI2016062401558671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558671	145	20169	16EA-0 A

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TRUE	LIAI2016062401558621	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558621	145	20169	16EA-0 A
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TRUE	LIAI2016062401558651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558651	145	20169	16EA-0 A
TRUE	LIAI2016062401558491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558491	145	20169	16EA-0 A
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TRUE	LIAI2016062401558561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558561	145	20169	16EA-0 A
TRUE	LIAI2016062401558571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558571	145	20169	16EA-0 A
TRUE	LIAI2016062401558581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558581	145	20169	16EA-0 A
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TRUE	LIAI2016062401558411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558411	145	20169	16EA-0 A
TRUE	LIAI2016062401558431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558431	145	20169	16EA-0 A
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TRUE	LIAI2016062401558181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558181	145	20169	16EA-0 A
TRUE	LIAI2016062401558241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558241	145	20169	16EA-0 A
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TRUE	LIAI2016062401558351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558351	145	20169	16EA-0 A
TRUE	LIAI2016062401558371	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558371	145	20169	16EA-0 A
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TRUE	LIAI2016062401558391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016062401558391	145	20169	16EA-0 A
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TRUE	LIAI2016062401558011	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401558011	145	20169	16EA-0 A
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TRUE	LIAI2016062401557761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016062401557761	145	20169	16EA-0 A

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TRUE	LIAI2016062401557791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557791	145	20169	16EA-0 A
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TRUE	LIAI2016062401557821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557821	145	20169	16EA-0 A
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TRUE	LIAI2016062401557541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557541	145	20169	16EA-0 A
TRUE	LIAI2016062401557591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557591	145	20169	16EA-0 A
TRUE	LIAI2016062401557661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557661	145	20169	16EA-0 A
TRUE	LIAI2016062401557691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557691	145	20169	16EA-0 A
TRUE	LIAI2016062401557701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557701	145	20169	16EA-0 A
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TRUE	LIAI2016062401557511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557511	145	20169	16EA-0 A
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TRUE	LIAI2016062401557531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557531	145	20169	16EA-0 A
TRUE	LIAI2016062401557001	1009145 1462	830125	LH51	93.568	CBC	001	[103] Benefit am	GAX	LIAI2016062401557001	145	20169	16EA-0 A
TRUE	LIAI2016062401557211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401557211	145	20169	16EA-0 A
TRUE	LIAI2016062401557221	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2016062401557221	145	20169	16EA-0 A
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TRUE	LIAI2016062401556711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556711	145	20169	16EA-0 A
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TRUE	LIAI2016062401556291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556291	145	20169	16EA-0 A
TRUE	LIAI2016062401556591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556591	145	20169	16EA-0 A
TRUE	LIAI2016062401556601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556601	145	20169	16EA-0 A
TRUE	LIAI2016062401556611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556611	145	20169	16EA-0 A
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TRUE	LIAI2016062401556701	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2016062401556701	145	20169	16EA-0 A
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TRUE	LIAI2016062401556351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556351	145	20169	16EA-0 A
TRUE	LIAI2016062401556441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016062401556441	145	20169	16EA-0 A
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TRUE	LIAI2016061601556221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556221	145	20169	16EA-0 A
TRUE	LIAI2016061601556251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556251	145	20169	16EA-0 A
TRUE	LIAI2016061601556271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556271	145	20169	16EA-0 A
TRUE	LIAI2016061601556281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556281	145	20169	16EA-0 A
TRUE	LIAI2016061601556291	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2016061601556291	145	20169	16EA-0 A
TRUE	LIAI2016061601556051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556051	145	20169	16EA-0 A
TRUE	LIAI2016061601556081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556081	145	20169	16EA-0 A
TRUE	LIAI2016061601556091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556091	145	20169	16EA-0 A
TRUE	LIAI2016061601556111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556111	145	20169	16EA-0 A
TRUE	LIAI2016061601556121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601556121	145	20169	16EA-0 A
TRUE	LIAI2016061601556141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601556141	145	20169	16EA-0 A
TRUE	LIAI2016061601556151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601556151	145	20169	16EA-0 A
TRUE	LIAI2016061601555941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555941	145	20169	16EA-0 A
TRUE	LIAI2016061601555991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555991	145	20169	16EA-0 A
TRUE	LIAI2016061601556001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556001	145	20169	16EA-0 A
TRUE	LIAI2016061601556011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601556011	145	20169	16EA-0 A
TRUE	LIAI2016061601556021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556021	145	20169	16EA-0 A
TRUE	LIAI2016061601556031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601556031	145	20169	16EA-0 A
TRUE	LIAI2016061601556041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601556041	145	20169	16EA-0 A

TRUE	LIAI2016061601555861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555861	145	20169	16EA-0 A
TRUE	LIAI2016061601555871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555871	145	20169	16EA-0 A
TRUE	LIAI2016061601555891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555891	145	20169	16EA-0 A
TRUE	LIAI2016061601555901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555901	145	20169	16EA-0 A
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TRUE	LIAI2016061601555921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555921	145	20169	16EA-0 A
TRUE	LIAI2016061601555931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555931	145	20169	16EA-0 A
TRUE	LIAI2016061601555751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555751	145	20169	16EA-0 A
TRUE	LIAI2016061601555781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555781	145	20169	16EA-0 A
TRUE	LIAI2016061601555791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555791	145	20169	16EA-0 A
TRUE	LIAI2016061601555801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555801	145	20169	16EA-0 A
TRUE	LIAI2016061601555821	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2016061601555821	145	20169	16EA-0 A
TRUE	LIAI2016061601555841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555841	145	20169	16EA-0 A
TRUE	LIAI2016061601555851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555851	145	20169	16EA-0 A
TRUE	LIAI2016061601555621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555621	145	20169	16EA-0 A
TRUE	LIAI2016061601555641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555641	145	20169	16EA-0 A
TRUE	LIAI2016061601555661	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2016061601555661	145	20169	16EA-0 A
TRUE	LIAI2016061601555671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555671	145	20169	16EA-0 A
TRUE	LIAI2016061601555701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555701	145	20169	16EA-0 A
TRUE	LIAI2016061601555721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555721	145	20169	16EA-0 A
TRUE	LIAI2016061601555731	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016061601555731	145	20169	16EA-0 A
TRUE	LIAI2016061601555741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555741	145	20169	16EA-0 A
TRUE	LIAI2016061601555511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555511	145	20169	16EA-0 A
TRUE	LIAI2016061601555521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555521	145	20169	16EA-0 A
TRUE	LIAI2016061601555531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555531	145	20169	16EA-0 A
TRUE	LIAI2016061601555551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555551	145	20169	16EA-0 A
TRUE	LIAI2016061601555571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016061601555571	145	20169	16EA-0 A
TRUE	LIAI2016061601555581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555581	145	20169	16EA-0 A
TRUE	LIAI2016061601555591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555591	145	20169	16EA-0 A
TRUE	LIAI2016061601555611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555611	145	20169	16EA-0 A
TRUE	LIAI2016061601555311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555311	145	20169	16EA-0 A
TRUE	LIAI2016061601555321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555321	145	20169	16EA-0 A
TRUE	LIAI2016061601555331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555331	145	20169	16EA-0 A
TRUE	LIAI2016061601555351	1009145 1462	830125	LH51	93.568	CBC	001	[004] Pdf file nan	GAX	LIAI2016061601555351	145	20169	16EA-0 A
TRUE	LIAI2016061601555361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555361	145	20169	16EA-0 A
TRUE	LIAI2016061601555371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555371	145	20169	16EA-0 A
TRUE	LIAI2016061601555411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555411	145	20169	16EA-0 A
TRUE	LIAI2016061601555481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555481	145	20169	16EA-0 A
TRUE	LIAI2016061601555041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555041	145	20169	16EA-0 A
TRUE	LIAI2016061601555101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555101	145	20169	16EA-0 A
TRUE	LIAI2016061601555131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555131	145	20169	16EA-0 A

TRUE	LIAI2016061601555141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555141	145	20169	16EA-0 A
TRUE	LIAI2016061601555171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555171	145	20169	16EA-0 A
TRUE	LIAI2016061601555241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555241	145	20169	16EA-0 A
TRUE	LIAI2016061601555261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555261	145	20169	16EA-0 A
TRUE	LIAI2016061601555291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555291	145	20169	16EA-0 A
TRUE	LIAI2016061601555301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555301	145	20169	16EA-0 A
TRUE	LIAI2016061601554671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554671	145	20169	16EA-0 A
TRUE	LIAI2016061601554791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554791	145	20169	16EA-0 A
TRUE	LIAI2016061601554851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554851	145	20169	16EA-0 A
TRUE	LIAI2016061601554901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554901	145	20169	16EA-0 A
TRUE	LIAI2016061601554971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554971	145	20169	16EA-0 A
TRUE	LIAI2016061601555001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555001	145	20169	16EA-0 A
TRUE	LIAI2016061601555051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555051	145	20169	16EA-0 A
TRUE	LIAI2016061601555061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601555061	145	20169	16EA-0 A
TRUE	LIAI2016061601554521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554521	145	20169	16EA-0 A
TRUE	LIAI2016061601554551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554551	145	20169	16EA-0 A
TRUE	LIAI2016061601554611	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2016061601554611	145	20169	16EA-0 A
TRUE	LIAI2016061601554661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554661	145	20169	16EA-0 A
TRUE	LIAI2016061601554701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554701	145	20169	16EA-0 A
TRUE	LIAI2016061601554771	1009145 1462	830125	LH51	93.568	CBC	001	[053] Missing uti	GAX	LIAI2016061601554771	145	20169	16EA-0 A
TRUE	LIAI2016061601554481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061601554481	145	20169	16EA-0 A
TRUE	LIAI2016061501554171	1009145 1462	830125	LH51	93.568	CBC	001	[005] Pdf file nan	GAX	LIAI2016061501554171	145	20169	16EA-0 A
TRUE	LIAI2016061501554761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554761	145	20169	16EA-0 A
TRUE	LIAI2016061501554841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554841	145	20169	16EA-0 A
TRUE	LIAI2016061501554861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554861	145	20169	16EA-0 A
TRUE	LIAI2016061501554891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554891	145	20169	16EA-0 A
TRUE	LIAI2016061501554961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554961	145	20169	16EA-0 A
TRUE	LIAI2016061501555011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501555011	145	20169	16EA-0 A
TRUE	LIAI2016061501553961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501553961	145	20169	16EA-0 A
TRUE	LIAI2016061501554101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554101	145	20169	16EA-0 A
TRUE	LIAI2016061501554121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554121	145	20169	16EA-0 A
TRUE	LIAI2016061501554151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554151	145	20169	16EA-0 A
TRUE	LIAI2016061501554181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554181	145	20169	16EA-0 A
TRUE	LIAI2016061501554531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554531	145	20169	16EA-0 A
TRUE	LIAI2016061501554711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501554711	145	20169	16EA-0 A
TRUE	LIAI2016061501554751	1009145 1462	830125	LH50	93.568	HEA	001	[153] Incorrect a	GAX	LIAI2016061501554751	145	20169	15EA-0 A
TRUE	LIAI2016061501553821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501553821	145	20169	16EA-0 A
TRUE	LIAI2016061501553911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501553911	145	20169	16EA-0 A
TRUE	LIAI2016061501553921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501553921	145	20169	16EA-0 A
TRUE	LIAI2016061501553941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501553941	145	20169	16EA-0 A
TRUE	LIAI2016061501553971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016061501553971	145	20169	16EA-0 A

TRUE	LIAI2016061501553981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553981	145	20169	16EA-0	A
TRUE	LIAI2016061501554041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501554041	145	20169	16EA-0	A
TRUE	LIAI2016061501554071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501554071	145	20169	16EA-0	A
TRUE	LIAI2016061501553761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553761	145	20169	16EA-0	A
TRUE	LIAI2016061501553771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553771	145	20169	16EA-0	A
TRUE	LIAI2016061501553831	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553831	145	20169	16EA-0	A
TRUE	LIAI2016061501553861	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553861	145	20169	16EA-0	A
TRUE	LIAI2016061501553871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553871	145	20169	16EA-0	A
TRUE	LIAI2016061501553881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553881	145	20169	16EA-0	A
TRUE	LIAI2016061501553431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553431	145	20169	16EA-0	A
TRUE	LIAI2016061501553461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553461	145	20169	16EA-0	A
TRUE	LIAI2016061501553511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553511	145	20169	16EA-0	A
TRUE	LIAI2016061501553521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553521	145	20169	16EA-0	A
TRUE	LIAI2016061501553531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553531	145	20169	16EA-0	A
TRUE	LIAI2016061501553631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553631	145	20169	16EA-0	A
TRUE	LIAI2016061501553671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553671	145	20169	16EA-0	A
TRUE	LIAI2016061501553751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553751	145	20169	16EA-0	A
TRUE	LIAI2016061501553021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553021	145	20169	16EA-0	A
TRUE	LIAI2016061501553041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553041	145	20169	16EA-0	A
TRUE	LIAI2016061501553341	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553341	145	20169	16EA-0	A
TRUE	LIAI2016061501553361	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553361	145	20169	16EA-0	A
TRUE	LIAI2016061501553371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553371	145	20169	16EA-0	A
TRUE	LIAI2016061501553381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553381	145	20169	16EA-0	A
TRUE	LIAI2016061501553411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553411	145	20169	16EA-0	A
TRUE	LIAI2016061501553421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501553421	145	20169	16EA-0	A
TRUE	LIAI2016061501551131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501551131	145	20169	16EA-0	A
TRUE	LIAI2016061501552971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501552971	145	20169	16EA-0	A
TRUE	LIAI2016061501546721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016061501546721	145	20169	16EA-0	A
TRUE	LIAI2016060901555761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016060901555761	145	20169	16EA-0	A
TRUE	LIAI2016060901555501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016060901555501	145	20169	16EA-0	A
TRUE	LIAI2016060901555631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016060901555631	145	20169	16EA-0	A
TRUE	LIAI2016060901555771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016060901555771	145	20169	16EA-0	A
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TRUE	LIAI2016052301545221	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2016052301545221	145	20168	16EA-0 A
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TRUE	LIAI2016051801550151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801550151	145	20168	16EA-0 A
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TRUE	LIAI2016051801550191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801550191	145	20168	16EA-0 A
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TRUE	LIAI2016051801550111	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2016051801550111	145	20168	16EA-0 A
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TRUE	LIAI2016051801549921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549921	145	20168	16EA-0 A
TRUE	LIAI2016051801549941	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2016051801549941	145	20168	16EA-0 A
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TRUE	LIAI2016051801549881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549881	145	20168	16EA-0 A
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TRUE	LIAI2016051801549451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549451	145	20168	16EA-0 A
TRUE	LIAI2016051801549482	1009145 1462	830125	LH51	93.568	CBC	001	[055] Missing ap	GAX	LIAI2016051801549482	145	20168	16EA-0 A
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TRUE	LIAI2016051801549581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549581	145	20168	16EA-0 A
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TRUE	LIAI2016051801549621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549621	145	20168	16EA-0 A
TRUE	LIAI2016051801549671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549671	145	20168	16EA-0 A
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TRUE	LIAI2016051801549361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549361	145	20168	16EA-0 A
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TRUE	LIAI2016051801549381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549381	145	20168	16EA-0 A
TRUE	LIAI2016051801549391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549391	145	20168	16EA-0 A
TRUE	LIAI2016051801549471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549471	145	20168	16EA-0 A

TRUE	LIAI2016051801549481	1009145 1462	830125	LH50	93.568	HEA	001	[055] Missing ap	GAX	LIAI2016051801549481	145	20168	16EA-0 A
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TRUE	LIAI2016051801549201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549201	145	20168	16EA-0 A
TRUE	LIAI2016051801549221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549221	145	20168	16EA-0 A
TRUE	LIAI2016051801549231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549231	145	20168	16EA-0 A
TRUE	LIAI2016051801549261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549261	145	20168	16EA-0 A
TRUE	LIAI2016051801549291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016051801549291	145	20168	16EA-0 A
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TRUE	LIAI2016051801549122	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016051801549122	145	20168	16EA-0 A
TRUE	LIAI2016051801549131	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2016051801549131	145	20168	16EA-0 A
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TRUE	LIAI2016051801549161	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2016051801549161	145	20168	16EA-0 A
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TRUE	LIAI2016051701547221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016051701547221	145	20168	16EA-0 A
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TRUE	LIAI2016050901547311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016050901547311	145	20168	16EA-0 A
TRUE	LIAI2016050901547361	1009145 1462	830125	LH50	93.568	HEA	001	[053] Missing uti	GAX	LIAI2016050901547361	145	20168	16EA-0 A
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TRUE	LIAI2016050901546411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016050901546411	145	20168	16EA-0 A
TRUE	LIAI2016050901546461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016050901546461	145	20168	16EA-0 A
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TRUE	LIAI2016040701540101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016040701540101	145	20167	15EA-0 A
TRUE	LIAI2016040701540281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016040701540281	145	20167	15EA-0 A
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TRUE	LIAI2016040401539311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016040401539311	145	20167	15EA-0	A
TRUE	LIAI2016040401539321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016040401539321	145	20167	15EA-0	A
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TRUE	LIAI2016040401539231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016040401539231	145	20167	15EA-0	A
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TRUE	LIAI2016032901539921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901539921	145	20166	15EA-0	A
TRUE	LIAI2016032901540291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901540291	145	20166	15EA-0	A
TRUE	LIAI2016032901538891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538891	145	20166	15EA-0	A
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TRUE	LIAI2016032901539261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901539261	145	20166	15EA-0	A
TRUE	LIAI2016032901538881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538881	145	20166	15EA-0	A
TRUE	LIAI2016032901538911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538911	145	20166	15EA-0	A
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TRUE	LIAI2016032901538521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538521	145	20166	15EA-0	A
TRUE	LIAI2016032901538531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538531	145	20166	15EA-0	A
TRUE	LIAI2016032901538571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538571	145	20166	15EA-0	A
TRUE	LIAI2016032901538591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016032901538591	145	20166	15EA-0	A
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TRUE	LIAI2016032901538511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032901538511	145	20166	15EA-0 A
TRUE	LIAI2016032801539041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032801539041	145	20166	15EA-0 A
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TRUE	LIAI2016032801538651	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016032801538651	145	20166	15EA-0 A
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TRUE	LIAI2016032801538541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032801538541	145	20166	15EA-0 A
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TRUE	LIAI2016032801537911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032801537911	145	20166	15EA-0 A
TRUE	LIAI2016032801537991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032801537991	145	20166	15EA-0 A
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TRUE	LIAI2016032801537801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032801537801	145	20166	15EA-0 A

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TRUE	LIAI2016032801537881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032801537881	145	20166	15EA-0 A
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TRUE	LIAI2016032501538091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501538091	145	20166	15EA-0 A
TRUE	LIAI2016032501538121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501538121	145	20166	15EA-0 A
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TRUE	LIAI2016032501538441	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2016032501538441	145	20166	15EA-0 A
TRUE	LIAI2016032501538451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501538451	145	20166	15EA-0 A
TRUE	LIAI2016032501538661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501538661	145	20166	15EA-0 A
TRUE	LIAI2016032501537541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537541	145	20166	15EA-0 A
TRUE	LIAI2016032501537791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537791	145	20166	15EA-0 A
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TRUE	LIAI2016032501537891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537891	145	20166	15EA-0 A
TRUE	LIAI2016032501537901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537901	145	20166	15EA-0 A
TRUE	LIAI2016032501537921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537921	145	20166	15EA-0 A
TRUE	LIAI2016032501537951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537951	145	20166	15EA-0 A
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TRUE	LIAI2016032501537971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537971	145	20166	15EA-0 A
TRUE	LIAI2016032501537471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537471	145	20166	15EA-0 A
TRUE	LIAI2016032501537491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537491	145	20166	15EA-0 A
TRUE	LIAI2016032501537551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016032501537551	145	20166	15EA-0 A
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TRUE	LIAI2016031801533571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016031801533571	145	20166	15EA-0 A
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TRUE	LIAI2016031401535121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016031401535121	145	20166	15EA-0 A
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TRUE	LIAI2016022501532161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016022501532161	145	20165	15EA-0 A
TRUE	LIAI2016022501532231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016022501532231	145	20165	15EA-0 A
TRUE	LIAI2016022501532251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016022501532251	145	20165	15EA-0 A
TRUE	LIAI2016022501532261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016022501532261	145	20165	15EA-0 A
TRUE	LIAI2016022501532271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016022501532271	145	20165	15EA-0 A
TRUE	LIAI2016022501532041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016022501532041	145	20165	15EA-0 A
TRUE	LIAI2016022501532051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016022501532051	145	20165	15EA-0 A
TRUE	LIAI2016022501532061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016022501532061	145	20165	15EA-0 A

TRUE	LIAI2016022501532071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501532071	145	20165	15EA-0	A
TRUE	LIAI2016022501532072	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501532072	145	20165	15EA-0	A
TRUE	LIAI2016022501532111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501532111	145	20165	15EA-0	A
TRUE	LIAI2016022501532121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501532121	145	20165	15EA-0	A
TRUE	LIAI2016022501532131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501532131	145	20165	15EA-0	A
TRUE	LIAI2016022501531901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531901	145	20165	15EA-0	A
TRUE	LIAI2016022501531911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531911	145	20165	15EA-0	A
TRUE	LIAI2016022501531931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531931	145	20165	15EA-0	A
TRUE	LIAI2016022501531961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531961	145	20165	15EA-0	A
TRUE	LIAI2016022501531981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531981	145	20165	15EA-0	A
TRUE	LIAI2016022501532021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501532021	145	20165	15EA-0	A
TRUE	LIAI2016022501532022	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501532022	145	20165	15EA-0	A
TRUE	LIAI2016022501531721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531721	145	20165	15EA-0	A
TRUE	LIAI2016022501531731	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531731	145	20165	15EA-0	A
TRUE	LIAI2016022501531741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531741	145	20165	15EA-0	A
TRUE	LIAI2016022501531771	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2016022501531771	145	20165	15EA-0	A
TRUE	LIAI2016022501531781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531781	145	20165	15EA-0	A
TRUE	LIAI2016022501531791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531791	145	20165	15EA-0	A
TRUE	LIAI2016022501531881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531881	145	20165	15EA-0	A
TRUE	LIAI2016022501531571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531571	145	20165	15EA-0	A
TRUE	LIAI2016022501531572	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531572	145	20165	15EA-0	A
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TRUE	LIAI2016022501531621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531621	145	20165	15EA-0	A
TRUE	LIAI2016022501531641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531641	145	20165	15EA-0	A
TRUE	LIAI2016022501531671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531671	145	20165	15EA-0	A
TRUE	LIAI2016022501531711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531711	145	20165	15EA-0	A
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TRUE	LIAI2016022501531381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531381	145	20165	15EA-0	A
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TRUE	LIAI2016022501531441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531441	145	20165	15EA-0	A
TRUE	LIAI2016022501531471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531471	145	20165	15EA-0	A
TRUE	LIAI2016022501531491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531491	145	20165	15EA-0	A
TRUE	LIAI2016022501531511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531511	145	20165	15EA-0	A
TRUE	LIAI2016022501531221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531221	145	20165	15EA-0	A
TRUE	LIAI2016022501531222	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531222	145	20165	15EA-0	A
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TRUE	LIAI2016022501531321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531321	145	20165	15EA-0	A
TRUE	LIAI2016022501531341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531341	145	20165	15EA-0	A
TRUE	LIAI2016022501531351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016022501531351	145	20165	15EA-0	A
TRUE	LIAI2016022501531091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501531091	145	20165	15EA-0	A
TRUE	LIAI2016022501530131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016022501530131	145	20165	15EA-0	A

TRUE	LIAI2016021801532211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021801532211	145	20165	15EA-0 A
TRUE	LIAI2016021801532221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801532221	145	20165	15EA-0 A
TRUE	LIAI2016021801534291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801534291	145	20165	15EA-0 A
TRUE	LIAI2016021801530941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801530941	145	20165	15EA-0 A
TRUE	LIAI2016021801531031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801531031	145	20165	15EA-0 A
TRUE	LIAI2016021801531481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021801531481	145	20165	15EA-0 A
TRUE	LIAI2016021801531601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801531601	145	20165	15EA-0 A
TRUE	LIAI2016021801532031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801532031	145	20165	15EA-0 A
TRUE	LIAI2016021801527431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021801527431	145	20165	15EA-0 A
TRUE	LIAI2016021601534021	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021601534021	145	20165	15EA-0 A
TRUE	LIAI2016021601533921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021601533921	145	20165	15EA-0 A
TRUE	LIAI2016021601534022	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021601534022	145	20165	15EA-0 A
TRUE	LIAI2016021601531231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021601531231	145	20165	15EA-0 A
TRUE	LIAI2016021601533311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021601533311	145	20165	15EA-0 A
TRUE	LIAI2016021601533691	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021601533691	145	20165	15EA-0 A
TRUE	LIAI2016021601531211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021601531211	145	20165	15EA-0 A
TRUE	LIAI2016021201533961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201533961	145	20165	15EA-0 A
TRUE	LIAI2016021201533981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201533981	145	20165	15EA-0 A
TRUE	LIAI2016021201534091	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201534091	145	20165	15EA-0 A
TRUE	LIAI2016021201534111	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201534111	145	20165	15EA-0 A
TRUE	LIAI2016021201534231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201534231	145	20165	15EA-0 A
TRUE	LIAI2016021201534521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201534521	145	20165	15EA-0 A
TRUE	LIAI2016021201531501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531501	145	20165	15EA-0 A
TRUE	LIAI2016021201532281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201532281	145	20165	15EA-0 A
TRUE	LIAI2016021201532291	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house GAX	LIAI2016021201532291	145	20165	15EA-0 A
TRUE	LIAI2016021201533561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201533561	145	20165	15EA-0 A
TRUE	LIAI2016021201533671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201533671	145	20165	15EA-0 A
TRUE	LIAI2016021201533731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201533731	145	20165	15EA-0 A
TRUE	LIAI2016021201533791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201533791	145	20165	15EA-0 A
TRUE	LIAI2016021201531151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531151	145	20165	15EA-0 A
TRUE	LIAI2016021201531161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531161	145	20165	15EA-0 A
TRUE	LIAI2016021201531181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531181	145	20165	15EA-0 A
TRUE	LIAI2016021201531191	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201531191	145	20165	15EA-0 A
TRUE	LIAI2016021201531201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531201	145	20165	15EA-0 A
TRUE	LIAI2016021201531251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531251	145	20165	15EA-0 A
TRUE	LIAI2016021201531291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201531291	145	20165	15EA-0 A
TRUE	LIAI2016021201530911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530911	145	20165	15EA-0 A
TRUE	LIAI2016021201530991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530991	145	20165	15EA-0 A
TRUE	LIAI2016021201531011	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531011	145	20165	15EA-0 A
TRUE	LIAI2016021201531041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531041	145	20165	15EA-0 A
TRUE	LIAI2016021201531051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201531051	145	20165	15EA-0 A

TRUE	LIAI2016021201531071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531071	145	20165	15EA-0 A
TRUE	LIAI2016021201531111	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531111	145	20165	15EA-0 A
TRUE	LIAI2016021201531131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201531131	145	20165	15EA-0 A
TRUE	LIAI2016021201530471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530471	145	20165	15EA-0 A
TRUE	LIAI2016021201530901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530901	145	20165	15EA-0 A
TRUE	LIAI2016021201530921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530921	145	20165	15EA-0 A
TRUE	LIAI2016021201530951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530951	145	20165	15EA-0 A
TRUE	LIAI2016021201530961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530961	145	20165	15EA-0 A
TRUE	LIAI2016021201530971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530971	145	20165	15EA-0 A
TRUE	LIAI2016021201530981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530981	145	20165	15EA-0 A
TRUE	LIAI2016021201530461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530461	145	20165	15EA-0 A
TRUE	LIAI2016021201530701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530701	145	20165	15EA-0 A
TRUE	LIAI2016021201530721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530721	145	20165	15EA-0 A
TRUE	LIAI2016021201530731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530731	145	20165	15EA-0 A
TRUE	LIAI2016021201530881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530881	145	20165	15EA-0 A
TRUE	LIAI2016021201530891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530891	145	20165	15EA-0 A
TRUE	LIAI2016021201530201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530201	145	20165	15EA-0 A
TRUE	LIAI2016021201530381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530381	145	20165	15EA-0 A
TRUE	LIAI2016021201530391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530391	145	20165	15EA-0 A
TRUE	LIAI2016021201530401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530401	145	20165	15EA-0 A
TRUE	LIAI2016021201530402	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530402	145	20165	15EA-0 A
TRUE	LIAI2016021201530411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530411	145	20165	15EA-0 A
TRUE	LIAI2016021201530421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530421	145	20165	15EA-0 A
TRUE	LIAI2016021201530441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530441	145	20165	15EA-0 A
TRUE	LIAI2016021201530101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530101	145	20165	15EA-0 A
TRUE	LIAI2016021201530161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530161	145	20165	15EA-0 A
TRUE	LIAI2016021201530231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530231	145	20165	15EA-0 A
TRUE	LIAI2016021201530271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530271	145	20165	15EA-0 A
TRUE	LIAI2016021201530291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530291	145	20165	15EA-0 A
TRUE	LIAI2016021201530321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530321	145	20165	15EA-0 A
TRUE	LIAI2016021201530361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201530361	145	20165	15EA-0 A
TRUE	LIAI2016021201529721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201529721	145	20165	15EA-0 A
TRUE	LIAI2016021201530121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530121	145	20165	15EA-0 A
TRUE	LIAI2016021201530131	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2016021201530131	145	20165	15EA-0 A
TRUE	LIAI2016021201530141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530141	145	20165	15EA-0 A
TRUE	LIAI2016021201530151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201530151	145	20165	15EA-0 A
TRUE	LIAI2016021201529531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021201529531	145	20165	15EA-0 A
TRUE	LIAI2016021201528921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2016021201528921	145	20165	15EA-0 A
TRUE	LIAI2016021001532851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021001532851	145	20165	15EA-0 A
TRUE	LIAI2016021001532871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021001532871	145	20165	15EA-0 A
TRUE	LIAI2016021001533131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2016021001533131	145	20165	15EA-0 A

TRUE	LIAI2016021001533351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016021001533351	145	20165	15EA-0 A
TRUE	LIAI2016021001533361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2016021001533361	145	20165	15EA-0 A
TRUE	LIAI2016021001531461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016021001531461	145	20165	15EA-0 A
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TRUE	LIAI2016021001531751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2016021001531751	145	20165	15EA-0 A
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TRUE	LIAI2015120201522051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015120201522051	145	20163	15EA-0 A
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TRUE	LIAI2015112401520791	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2015112401520791	145	20162	15EA-0 A
TRUE	LIAI2015112401520801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015112401520801	145	20162	15EA-0 A
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TRUE	LIAI2015112401521121	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2015112401521121	145	20162	15EA-0 A
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TRUE	LIAI2015112301519171	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2015112301519171	145	20162	15EA-0 A
TRUE	LIAI2015112301518651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015112301518651	145	20162	15EA-0 A
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TRUE	LIAI2015110901518041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518041	145	20162	15EA-0 A
TRUE	LIAI2015110901518161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518161	145	20162	15EA-0 A
TRUE	LIAI2015110901518171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518171	145	20162	15EA-0 A
TRUE	LIAI2015110901518191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518191	145	20162	15EA-0 A
TRUE	LIAI2015110901518201	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2015110901518201	145	20162	15EA-0 A
TRUE	LIAI2015110901518231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518231	145	20162	15EA-0 A
TRUE	LIAI2015110901518241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518241	145	20162	15EA-0 A
TRUE	LIAI2015110901518271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518271	145	20162	15EA-0 A
TRUE	LIAI2015110901518291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518291	145	20162	15EA-0 A
TRUE	LIAI2015110901517801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901517801	145	20162	15EA-0 A
TRUE	LIAI2015110901518021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518021	145	20162	15EA-0 A
TRUE	LIAI2015110901518031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518031	145	20162	15EA-0 A
TRUE	LIAI2015110901518071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518071	145	20162	15EA-0 A
TRUE	LIAI2015110901518081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518081	145	20162	15EA-0 A
TRUE	LIAI2015110901518101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518101	145	20162	15EA-0 A
TRUE	LIAI2015110901518121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518121	145	20162	15EA-0 A
TRUE	LIAI2015110901518131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901518131	145	20162	15EA-0 A
TRUE	LIAI2015110901517761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901517761	145	20162	15EA-0 A
TRUE	LIAI2015110901517881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901517881	145	20162	15EA-0 A
TRUE	LIAI2015110901517931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901517931	145	20162	15EA-0 A
TRUE	LIAI2015110901517951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901517951	145	20162	15EA-0 A
TRUE	LIAI2015110901518001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110901518001	145	20162	15EA-0 A
TRUE	LIAI2015110901502011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015110901502011	145	20162	15EA-0 A
TRUE	LIAI2015110901510101	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2015110901510101	145	20162	15EA-0 A

TRUE	LIAI2015110901510661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015110901510661	145	20162	15EA-0 A
TRUE	LIAI2015110901510671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015110901510671	145	20162	15EA-0 A
TRUE	LIAI2015110901510851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015110901510851	145	20162	15EA-0 A
TRUE	LIAI2015110901517081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015110901517081	145	20162	15EA-0 A
TRUE	LIAI2015110901517711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110901517711	145	20162	15EA-0 A
TRUE	LIAI2015110901499281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110901499281	145	20162	15EA-0 A
TRUE	LIAI2015110901500361	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015110901500361	145	20162	15EA-0 A
TRUE	LIAI2015110901494381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110901494381	145	20162	15EA-0 A
TRUE	LIAI2015110501517891	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517891	145	20162	15EA-0 A
TRUE	LIAI2015110501518051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501518051	145	20162	15EA-0 A
TRUE	LIAI2015110501518111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501518111	145	20162	15EA-0 A
TRUE	LIAI2015110501518151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501518151	145	20162	15EA-0 A
TRUE	LIAI2015110501518211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501518211	145	20162	15EA-0 A
TRUE	LIAI2015110501517871	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517871	145	20162	15EA-0 A
TRUE	LIAI2015110501517921	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517921	145	20162	15EA-0 A
TRUE	LIAI2015110501517971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517971	145	20162	15EA-0 A
TRUE	LIAI2015110501517981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517981	145	20162	15EA-0 A
TRUE	LIAI2015110501518011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501518011	145	20162	15EA-0 A
TRUE	LIAI2015110501517781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517781	145	20162	15EA-0 A
TRUE	LIAI2015110501517791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517791	145	20162	15EA-0 A
TRUE	LIAI2015110501517811	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517811	145	20162	15EA-0 A
TRUE	LIAI2015110501517821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517821	145	20162	15EA-0 A
TRUE	LIAI2015110501517841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517841	145	20162	15EA-0 A
TRUE	LIAI2015110501517851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517851	145	20162	15EA-0 A
TRUE	LIAI2015110501517861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517861	145	20162	15EA-0 A
TRUE	LIAI2015110501517511	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517511	145	20162	15EA-0 A
TRUE	LIAI2015110501517571	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517571	145	20162	15EA-0 A
TRUE	LIAI2015110501517581	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517581	145	20162	15EA-0 A
TRUE	LIAI2015110501517591	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517591	145	20162	15EA-0 A
TRUE	LIAI2015110501517691	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517691	145	20162	15EA-0 A
TRUE	LIAI2015110501517721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517721	145	20162	15EA-0 A
TRUE	LIAI2015110501517751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517751	145	20162	15EA-0 A
TRUE	LIAI2015110501517771	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517771	145	20162	15EA-0 A
TRUE	LIAI2015110501517501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517501	145	20162	15EA-0 A
TRUE	LIAI2015110501517521	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517521	145	20162	15EA-0 A
TRUE	LIAI2015110501517531	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517531	145	20162	15EA-0 A
TRUE	LIAI2015110501517551	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517551	145	20162	15EA-0 A
TRUE	LIAI2015110501517561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517561	145	20162	15EA-0 A
TRUE	LIAI2015110501517401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015110501517401	145	20162	15EA-0 A
TRUE	LIAI2015110501517411	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517411	145	20162	15EA-0 A
TRUE	LIAI2015110501517431	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(GAX	LIAI2015110501517431	145	20162	15EA-0 A

TRUE	LIAI2015110501517441	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517441	145	20162	15EA-0 A
TRUE	LIAI2015110501517451	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517451	145	20162	15EA-0 A
TRUE	LIAI2015110501517481	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517481	145	20162	15EA-0 A
TRUE	LIAI2015110501517491	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517491	145	20162	15EA-0 A
TRUE	LIAI2015110501517321	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517321	145	20162	15EA-0 A
TRUE	LIAI2015110501517331	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517331	145	20162	15EA-0 A
TRUE	LIAI2015110501517341	1009145 1462	830125	LH50	93.568	HEA	001	[051] Missing de|	GAX	LIAI2015110501517341	145	20162	15EA-0 A
TRUE	LIAI2015110501517361	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517361	145	20162	15EA-0 A
TRUE	LIAI2015110501517371	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517371	145	20162	15EA-0 A
TRUE	LIAI2015110501517381	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517381	145	20162	15EA-0 A
TRUE	LIAI2015110501517391	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517391	145	20162	15EA-0 A
TRUE	LIAI2015110501516701	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2015110501516701	145	20162	15EA-0 A
TRUE	LIAI2015110501517281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110501517281	145	20162	15EA-0 A
TRUE	LIAI2015110501517291	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517291	145	20162	15EA-0 A
TRUE	LIAI2015110501517301	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517301	145	20162	15EA-0 A
TRUE	LIAI2015110501517311	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501517311	145	20162	15EA-0 A
TRUE	LIAI2015110501510681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110501510681	145	20162	15EA-0 A
TRUE	LIAI2015110501511421	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501511421	145	20162	15EA-0 A
TRUE	LIAI2015110501511651	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501511651	145	20162	15EA-0 A
TRUE	LIAI2015110501513631	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501513631	145	20162	15EA-0 A
TRUE	LIAI2015110501514101	1009145 1462	830125	LH50	93.568	HEA	001	[051] Missing de|	GAX	LIAI2015110501514101	145	20162	15EA-0 A
TRUE	LIAI2015110501514611	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501514611	145	20162	15EA-0 A
TRUE	LIAI2015110501515771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110501515771	145	20162	15EA-0 A
TRUE	LIAI2015110501502191	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2015110501502191	145	20162	15EA-0 A
TRUE	LIAI2015110501502301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110501502301	145	20162	15EA-0 A
TRUE	LIAI2015110501503091	1009145 1462	830125	LH50	93.568	HEA	001	[052] Missing fis(	GAX	LIAI2015110501503091	145	20162	15EA-0 A
TRUE	LIAI2015110501506061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110501506061	145	20162	15EA-0 A
TRUE	LIAI2015110501475401	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate t	GAX	LIAI2015110501475401	145	20162	15EA-0 A
TRUE	LIAI2015110301515921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110301515921	145	20162	15EA-0 A
TRUE	LIAI2015110301503421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110301503421	145	20162	15EA-0 A
TRUE	LIAI2015110301509421	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house	GAX	LIAI2015110301509421	145	20162	15EA-0 A
TRUE	LIAI2015110301509422	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2015110301509422	145	20162	15EA-0 A
TRUE	LIAI2015110301509981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110301509981	145	20162	15EA-0 A
TRUE	LIAI2015110301502441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015110301502441	145	20162	15EA-0 A
TRUE	LIAI2015103001515491	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2015103001515491	145	20161	15EA-0 A
TRUE	LIAI2015103001516691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015103001516691	145	20161	15EA-0 A
TRUE	LIAI2015103001514121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015103001514121	145	20161	15EA-0 A
TRUE	LIAI2015103001515581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015103001515581	145	20161	15EA-0 A
TRUE	LIAI2015103001515841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015103001515841	145	20161	15EA-0 A
TRUE	LIAI2015103001516121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015103001516121	145	20161	15EA-0 A
TRUE	LIAI2015103001516231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015103001516231	145	20161	15EA-0 A

TRUE	LIAI2015103001516271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015103001516271	145	20161	15EA-0 A
TRUE	LIAI2015103001512511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015103001512511	145	20161	15EA-0 A
TRUE	LIAI2015103001513631	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2015103001513631	145	20161	15EA-0 A
TRUE	LIAI2015103001512331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015103001512331	145	20161	15EA-0 A
TRUE	LIAI2015102601516681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516681	145	20161	15EA-0 A
TRUE	LIAI2015102601516711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516711	145	20161	15EA-0 A
TRUE	LIAI2015102601516401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516401	145	20161	15EA-0 A
TRUE	LIAI2015102601516411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516411	145	20161	15EA-0 A
TRUE	LIAI2015102601516421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516421	145	20161	15EA-0 A
TRUE	LIAI2015102601516451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516451	145	20161	15EA-0 A
TRUE	LIAI2015102601516461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516461	145	20161	15EA-0 A
TRUE	LIAI2015102601516471	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516471	145	20161	15EA-0 A
TRUE	LIAI2015102601516491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516491	145	20161	15EA-0 A
TRUE	LIAI2015102601516321	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516321	145	20161	15EA-0 A
TRUE	LIAI2015102601516331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516331	145	20161	15EA-0 A
TRUE	LIAI2015102601516341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516341	145	20161	15EA-0 A
TRUE	LIAI2015102601516351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516351	145	20161	15EA-0 A
TRUE	LIAI2015102601516361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516361	145	20161	15EA-0 A
TRUE	LIAI2015102601516381	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2015102601516381	145	20161	15EA-0 A
TRUE	LIAI2015102601516391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516391	145	20161	15EA-0 A
TRUE	LIAI2015102601516111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516111	145	20161	15EA-0 A
TRUE	LIAI2015102601516171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516171	145	20161	15EA-0 A
TRUE	LIAI2015102601516181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516181	145	20161	15EA-0 A
TRUE	LIAI2015102601516191	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516191	145	20161	15EA-0 A
TRUE	LIAI2015102601516261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516261	145	20161	15EA-0 A
TRUE	LIAI2015102601516281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015102601516281	145	20161	15EA-0 A
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TRUE	LIAI2015101301510861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015101301510861	145	20161	15EA-0 A
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TRUE	LIAI2015101301510101	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2015101301510101	145	20161	15EA-0 A
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TRUE	LIAI2015101301509421	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2015101301509421	145	20161	15EA-0 A
TRUE	LIAI2015101301509422	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2015101301509422	145	20161	15EA-0 A
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TRUE	LIAI2015100801506031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015100801506031	145	20161	15EA-0 A
TRUE	LIAI2015100801506032	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015100801506032	145	20161	15EA-0 A
TRUE	LIAI2015100801508041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015100801508041	145	20161	15EA-0 A
TRUE	LIAI2015100801509081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015100801509081	145	20161	15EA-0 A
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TRUE	LIAI2015100801509401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015100801509401	145	20161	15EA-0 A
TRUE	LIAI2015100801509811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015100801509811	145	20161	15EA-0 A
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TRUE	LIAI2015100801500721	1009145 1462	830125	LH50	93.568	HEA	001	[160] Duplicate l	GAX	LIAI2015100801500721	145	20161	15EA-0 A
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TRUE	LIAI2015100701508361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015100701508361	145	20161	15EA-0 A
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TRUE	LIAI2015092201501802	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015092201501802	145	201512	15EA-0 A
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TRUE	LIAI2015092201501051	1009145 1462	830125	LH50	93.568	HEA	001	[053] Missing uti	GAX	LIAI2015092201501051	145	201512	15EA-0 A
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TRUE	LIAI2015080401478471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015080401478471	145	201511	15EA-0 A

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TRUE	LIAI2015062201456531	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2015062201456531	145	20159	15EA-0 A
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TRUE	LIAI2015061801452791	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2015061801452791	145	20159	15EA-0 A
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TRUE	LIAI2015061001453041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015061001453041	145	20159	15EA-0 A
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TRUE	LIAI2015060301447631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060301447631	145	20159	15EA-0 A
TRUE	LIAI2015060301447641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060301447641	145	20159	15EA-0 A

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TRUE	LIAI2015060301447061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015060301447061	145	20159	15EA-0 A
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TRUE	LIAI2015060201443771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060201443771	145	20159	15EA-0 A
TRUE	LIAI2015060201443791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060201443791	145	20159	15EA-0 A
TRUE	LIAI2015060201443871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060201443871	145	20159	15EA-0 A
TRUE	LIAI2015060201443881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060201443881	145	20159	15EA-0 A
TRUE	LIAI2015060201444031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060201444031	145	20159	15EA-0 A
TRUE	LIAI2015060201444081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015060201444081	145	20159	15EA-0 A
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TRUE	LIAI2015052001433881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015052001433881	145	20158	15EA-0 A
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TRUE	LIAI2015052001433561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015052001433561	145	20158	15EA-0 A
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TRUE	LIAI2015052001433721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001433721	145	20158	15EA-0 A
TRUE	LIAI2015052001433781	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2015052001433781	145	20158	15EA-0 A
TRUE	LIAI2015052001433791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001433791	145	20158	15EA-0 A
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TRUE	LIAI2015052001432881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432881	145	20158	15EA-0 A
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TRUE	LIAI2015052001432681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432681	145	20158	15EA-0 A
TRUE	LIAI2015052001432701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432701	145	20158	15EA-0 A
TRUE	LIAI2015052001432711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432711	145	20158	15EA-0 A

TRUE	LIAI2015052001432731	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432731	145	20158	15EA-0 A
TRUE	LIAI2015052001432761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432761	145	20158	15EA-0 A
TRUE	LIAI2015052001432781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432781	145	20158	15EA-0 A
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TRUE	LIAI2015052001432301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432301	145	20158	15EA-0 A
TRUE	LIAI2015052001432321	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2015052001432321	145	20158	15EA-0 A
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TRUE	LIAI2015052001432451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432451	145	20158	15EA-0 A
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TRUE	LIAI2015052001432491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432491	145	20158	15EA-0 A
TRUE	LIAI2015052001432201	1009145 1462	830125	LH51	93.568	CBC	001	[007] Pdf conten	GAX	LIAI2015052001432201	145	20158	15EA-0 A
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TRUE	LIAI2015052001432251	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2015052001432251	145	20158	15EA-0 A
TRUE	LIAI2015052001432271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432271	145	20158	15EA-0 A
TRUE	LIAI2015052001432281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001432281	145	20158	15EA-0 A
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TRUE	LIAI2015052001431221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001431221	145	20158	15EA-0 A
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TRUE	LIAI2015052001431521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001431521	145	20158	15EA-0 A
TRUE	LIAI2015052001430741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001430741	145	20158	15EA-0 A
TRUE	LIAI2015052001430951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001430951	145	20158	15EA-0 A

TRUE	LIAI2015052001430971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001430971	145	20158	15EA-0 A
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TRUE	LIAI2015052001431041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015052001431041	145	20158	15EA-0 A
TRUE	LIAI2015052001431061	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2015052001431061	145	20158	15EA-0 A
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TRUE	LIAI2015050501437311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015050501437311	145	20158	15EA-0 A
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TRUE	LIAI2015041601424721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601424721	145	20157	14EA-0 A
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TRUE	LIAI2015041601423731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423731	145	20157	14EA-0	A
TRUE	LIAI2015041601423551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423551	145	20157	14EA-0	A
TRUE	LIAI2015041601423571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423571	145	20157	14EA-0	A
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TRUE	LIAI2015041601423591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423591	145	20157	14EA-0	A
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TRUE	LIAI2015041601423281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423281	145	20157	14EA-0	A
TRUE	LIAI2015041601423331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423331	145	20157	14EA-0	A
TRUE	LIAI2015041601423341	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423341	145	20157	14EA-0	A
TRUE	LIAI2015041601423351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423351	145	20157	14EA-0	A
TRUE	LIAI2015041601423371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423371	145	20157	14EA-0	A
TRUE	LIAI2015041601423381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423381	145	20157	14EA-0	A
TRUE	LIAI2015041601423391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423391	145	20157	14EA-0	A
TRUE	LIAI2015041601423411	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2015041601423411	145	20157	14EA-0	A
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TRUE	LIAI2015041601423261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423261	145	20157	14EA-0	A
TRUE	LIAI2015041601423271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423271	145	20157	14EA-0	A
TRUE	LIAI2015041601423291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423291	145	20157	14EA-0	A
TRUE	LIAI2015041601423301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423301	145	20157	14EA-0	A
TRUE	LIAI2015041601423311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423311	145	20157	14EA-0	A
TRUE	LIAI2015041601423171	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2015041601423171	145	20157	14EA-0	A
TRUE	LIAI2015041601423181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423181	145	20157	14EA-0	A
TRUE	LIAI2015041601423201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423201	145	20157	14EA-0	A
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TRUE	LIAI2015041601423221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423221	145	20157	14EA-0	A
TRUE	LIAI2015041601423141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423141	145	20157	14EA-0	A
TRUE	LIAI2015041601423151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423151	145	20157	14EA-0	A
TRUE	LIAI2015041601423161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423161	145	20157	14EA-0	A
TRUE	LIAI2015041601423131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601423131	145	20157	14EA-0	A

TRUE	LIAI2015041601423001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423001	145	20157	14EA-0 A
TRUE	LIAI2015041601423041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423041	145	20157	14EA-0 A
TRUE	LIAI2015041601423061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423061	145	20157	14EA-0 A
TRUE	LIAI2015041601423071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423071	145	20157	14EA-0 A
TRUE	LIAI2015041601423101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423101	145	20157	14EA-0 A
TRUE	LIAI2015041601423121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423121	145	20157	14EA-0 A
TRUE	LIAI2015041601422921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422921	145	20157	14EA-0 A
TRUE	LIAI2015041601422961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422961	145	20157	14EA-0 A
TRUE	LIAI2015041601422971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422971	145	20157	14EA-0 A
TRUE	LIAI2015041601422991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422991	145	20157	14EA-0 A
TRUE	LIAI2015041601423011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423011	145	20157	14EA-0 A
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TRUE	LIAI2015041601423031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601423031	145	20157	14EA-0 A
TRUE	LIAI2015041601422891	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2015041601422891	145	20157	14EA-0 A
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TRUE	LIAI2015041601422941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422941	145	20157	14EA-0 A
TRUE	LIAI2015041601422951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422951	145	20157	14EA-0 A
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TRUE	LIAI2015041601422821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422821	145	20157	14EA-0 A
TRUE	LIAI2015041601422831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422831	145	20157	14EA-0 A
TRUE	LIAI2015041601422841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422841	145	20157	14EA-0 A
TRUE	LIAI2015041601422861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422861	145	20157	14EA-0 A
TRUE	LIAI2015041601422871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422871	145	20157	14EA-0 A
TRUE	LIAI2015041601422881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422881	145	20157	14EA-0 A
TRUE	LIAI2015041601422631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422631	145	20157	14EA-0 A
TRUE	LIAI2015041601422641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422641	145	20157	14EA-0 A
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TRUE	LIAI2015041601422771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422771	145	20157	14EA-0 A
TRUE	LIAI2015041601422791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422791	145	20157	14EA-0 A
TRUE	LIAI2015041601422391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422391	145	20157	14EA-0 A
TRUE	LIAI2015041601422451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422451	145	20157	14EA-0 A
TRUE	LIAI2015041601422471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422471	145	20157	14EA-0 A
TRUE	LIAI2015041601422481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422481	145	20157	14EA-0 A
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TRUE	LIAI2015041601422581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422581	145	20157	14EA-0 A
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TRUE	LIAI2015041601422161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422161	145	20157	14EA-0 A

TRUE	LIAI2015041601422191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422191	145	20157	14EA-0 A
TRUE	LIAI2015041601422211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422211	145	20157	14EA-0 A
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TRUE	LIAI2015041601422271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422271	145	20157	14EA-0 A
TRUE	LIAI2015041601422341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422341	145	20157	14EA-0 A
TRUE	LIAI2015041601421821	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2015041601421821	145	20157	14EA-0 A
TRUE	LIAI2015041601421911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421911	145	20157	14EA-0 A
TRUE	LIAI2015041601421921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421921	145	20157	14EA-0 A
TRUE	LIAI2015041601421931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421931	145	20157	14EA-0 A
TRUE	LIAI2015041601421951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421951	145	20157	14EA-0 A
TRUE	LIAI2015041601421991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421991	145	20157	14EA-0 A
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TRUE	LIAI2015041601422051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422051	145	20157	14EA-0 A
TRUE	LIAI2015041601422111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601422111	145	20157	14EA-0 A
TRUE	LIAI2015041601421751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421751	145	20157	14EA-0 A
TRUE	LIAI2015041601421761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421761	145	20157	14EA-0 A
TRUE	LIAI2015041601421811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421811	145	20157	14EA-0 A
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TRUE	LIAI2015041601421841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421841	145	20157	14EA-0 A
TRUE	LIAI2015041601421851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421851	145	20157	14EA-0 A
TRUE	LIAI2015041601421101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421101	145	20157	14EA-0 A
TRUE	LIAI2015041601421331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421331	145	20157	14EA-0 A
TRUE	LIAI2015041601421361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421361	145	20157	14EA-0 A
TRUE	LIAI2015041601421381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421381	145	20157	14EA-0 A
TRUE	LIAI2015041601421521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421521	145	20157	14EA-0 A
TRUE	LIAI2015041601421661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421661	145	20157	14EA-0 A
TRUE	LIAI2015041601421711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421711	145	20157	14EA-0 A
TRUE	LIAI2015041601421721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421721	145	20157	14EA-0 A
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TRUE	LIAI2015041601421121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601421121	145	20157	14EA-0 A
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TRUE	LIAI2015041601420771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601420771	145	20157	14EA-0 A
TRUE	LIAI2015041601420791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601420791	145	20157	14EA-0 A
TRUE	LIAI2015041601420801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601420801	145	20157	14EA-0 A
TRUE	LIAI2015041601420821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601420821	145	20157	14EA-0 A
TRUE	LIAI2015041601420881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601420881	145	20157	14EA-0 A
TRUE	LIAI2015041601420901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015041601420901	145	20157	14EA-0 A

TRUE	LIAI2015041601420941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420941	145	20157	14EA-0 A
TRUE	LIAI2015041601420481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420481	145	20157	14EA-0 A
TRUE	LIAI2015041601420501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420501	145	20157	14EA-0 A
TRUE	LIAI2015041601420581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420581	145	20157	14EA-0 A
TRUE	LIAI2015041601420651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420651	145	20157	14EA-0 A
TRUE	LIAI2015041601420721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420721	145	20157	14EA-0 A
TRUE	LIAI2015041601420741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420741	145	20157	14EA-0 A
TRUE	LIAI2015041601420361	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420361	145	20157	14EA-0 A
TRUE	LIAI2015041601420381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420381	145	20157	14EA-0 A
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TRUE	LIAI2015041601420421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420421	145	20157	14EA-0 A
TRUE	LIAI2015041601420451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420451	145	20157	14EA-0 A
TRUE	LIAI2015041601420471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601420471	145	20157	14EA-0 A
TRUE	LIAI2015041601419911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015041601419911	145	20157	14EA-0 A
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TRUE	LIAI2015032701422491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015032701422491	145	20156	14EA-0 A

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TRUE	LIAI2015032301421511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015032301421511	145	20156	14EA-0 A
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TRUE	LIAI2015031901420681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031901420681	145	20156	14EA-0 A
TRUE	LIAI2015031901420691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031901420691	145	20156	14EA-0 A
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TRUE	LIAI2015031901420571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031901420571	145	20156	14EA-0 A
TRUE	LIAI2015031901417771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031901417771	145	20156	14EA-0 A
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TRUE	LIAI2015031901419611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031901419611	145	20156	14EA-0 A
TRUE	LIAI2015031901420401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031901420401	145	20156	14EA-0 A
TRUE	LIAI2015031901413261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015031901413261	145	20156	14EA-0 A
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TRUE	LIAI2015031601419961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015031601419961	145	20156	14EA-0 A
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TRUE	LIAI2015031601419561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419561	145	20156	14EA-0 A
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TRUE	LIAI2015031601419351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419351	145	20156	14EA-0 A
TRUE	LIAI2015031601419371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419371	145	20156	14EA-0 A
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TRUE	LIAI2015031601418641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418641	145	20156	14EA-0 A
TRUE	LIAI2015031601418871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418871	145	20156	14EA-0 A
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TRUE	LIAI2015031601419081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419081	145	20156	14EA-0 A
TRUE	LIAI2015031601419151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419151	145	20156	14EA-0 A
TRUE	LIAI2015031601419171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419171	145	20156	14EA-0 A
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TRUE	LIAI2015031601419221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601419221	145	20156	14EA-0 A
TRUE	LIAI2015031601418621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418621	145	20156	14EA-0 A
TRUE	LIAI2015031601418631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418631	145	20156	14EA-0 A
TRUE	LIAI2015031601418632	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015031601418632	145	20156	14EA-0 A
TRUE	LIAI2015031601418691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418691	145	20156	14EA-0 A
TRUE	LIAI2015031601418711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418711	145	20156	14EA-0 A
TRUE	LIAI2015031601418861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418861	145	20156	14EA-0 A
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TRUE	LIAI2015031601417561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601417561	145	20156	14EA-0 A
TRUE	LIAI2015031601417801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601417801	145	20156	14EA-0 A
TRUE	LIAI2015031601417802	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015031601417802	145	20156	14EA-0 A
TRUE	LIAI2015031601418161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601418161	145	20156	14EA-0 A
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TRUE	LIAI2015031601416301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031601416301	145	20156	14EA-0 A
TRUE	LIAI2015031601411881	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house	GAX	LIAI2015031601411881	145	20156	14EA-0 A
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TRUE	LIAI2015031101416961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031101416961	145	20156	14EA-0 A
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TRUE	LIAI2015031001416121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031001416121	145	20156	14EA-0 A
TRUE	LIAI2015031001416131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015031001416131	145	20156	14EA-0 A
TRUE	LIAI2015031001411881	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2015031001411881	145	20156	14EA-0 A
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TRUE	LIAI2015030301414151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015030301414151	145	20156	14EA-0 A
TRUE	LIAI2015030301411881	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2015030301411881	145	20156	14EA-0 A
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TRUE	LIAI2015030301413971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015030301413971	145	20156	14EA-0 A
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TRUE	LIAI2015030301411381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015030301411381	145	20156	14EA-0 A
TRUE	LIAI2015030301411391	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2015030301411391	145	20156	14EA-0 A
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TRUE	LIAI2015030301411201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015030301411201	145	20156	14EA-0 A
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TRUE	LIAI2015022501414281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022501414281	145	20155	14EA-0 A
TRUE	LIAI2015022501413961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022501413961	145	20155	14EA-0 A
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TRUE	LIAI2015022401413841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413841	145	20155	14EA-0 A
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TRUE	LIAI2015022401414251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401414251	145	20155	14EA-0 A
TRUE	LIAI2015022401414481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401414481	145	20155	14EA-0 A
TRUE	LIAI2015022401413581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413581	145	20155	14EA-0 A
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TRUE	LIAI2015022401413691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413691	145	20155	14EA-0 A
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TRUE	LIAI2015022401412821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015022401412821	145	20155	14EA-0 A
TRUE	LIAI2015022401413291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413291	145	20155	14EA-0 A
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TRUE	LIAI2015022401413441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413441	145	20155	14EA-0 A
TRUE	LIAI2015022401413491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413491	145	20155	14EA-0 A
TRUE	LIAI2015022401413541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015022401413541	145	20155	14EA-0 A

TRUE	LIAI2015022401413561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401413561	145	20155	14EA-0 A
TRUE	LIAI2015022401412781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412781	145	20155	14EA-0 A
TRUE	LIAI2015022401412801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412801	145	20155	14EA-0 A
TRUE	LIAI2015022401412811	1009145 1462	830125	LH50	93.568	HEA	001	[053] Missing uti	GAX	LIAI2015022401412811	145	20155	14EA-0 A
TRUE	LIAI2015022401412901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401412901	145	20155	14EA-0 A
TRUE	LIAI2015022401413051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401413051	145	20155	14EA-0 A
TRUE	LIAI2015022401413181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401413181	145	20155	14EA-0 A
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TRUE	LIAI2015022401412651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412651	145	20155	14EA-0 A
TRUE	LIAI2015022401412661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412661	145	20155	14EA-0 A
TRUE	LIAI2015022401412741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412741	145	20155	14EA-0 A
TRUE	LIAI2015022401412751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401412751	145	20155	14EA-0 A
TRUE	LIAI2015022401412761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412761	145	20155	14EA-0 A
TRUE	LIAI2015022401412161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412161	145	20155	14EA-0 A
TRUE	LIAI2015022401412381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412381	145	20155	14EA-0 A
TRUE	LIAI2015022401412431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412431	145	20155	14EA-0 A
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TRUE	LIAI2015022401412511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412511	145	20155	14EA-0 A
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TRUE	LIAI2015022401412541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412541	145	20155	14EA-0 A
TRUE	LIAI2015022401412031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412031	145	20155	14EA-0 A
TRUE	LIAI2015022401412071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401412071	145	20155	14EA-0 A
TRUE	LIAI2015022401412091	1009145 1462	830125	LH51	93.568	CBC	001	[053] Missing uti	GAX	LIAI2015022401412091	145	20155	14EA-0 A
TRUE	LIAI2015022401412321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412321	145	20155	14EA-0 A
TRUE	LIAI2015022401412341	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2015022401412341	145	20155	14EA-0 A
TRUE	LIAI2015022401412351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401412351	145	20155	14EA-0 A
TRUE	LIAI2015022401410211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401410211	145	20155	14EA-0 A
TRUE	LIAI2015022401410601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401410601	145	20155	14EA-0 A
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TRUE	LIAI2015022401411291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401411291	145	20155	14EA-0 A
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TRUE	LIAI2015022401411301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401411301	145	20155	14EA-0 A
TRUE	LIAI2015022401411431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022401411431	145	20155	14EA-0 A
TRUE	LIAI2015022401411761	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing cas	GAX	LIAI2015022401411761	145	20155	14EA-0 A
TRUE	LIAI2015022401408651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401408651	145	20155	14EA-0 A
TRUE	LIAI2015022401409751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022401409751	145	20155	14EA-0 A
TRUE	LIAI2015022301413301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413301	145	20155	14EA-0 A
TRUE	LIAI2015022301413361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413361	145	20155	14EA-0 A

TRUE	LIAI2015022301413371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413371	145	20155	14EA-0 A
TRUE	LIAI2015022301413381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413381	145	20155	14EA-0 A
TRUE	LIAI2015022301413391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413391	145	20155	14EA-0 A
TRUE	LIAI2015022301413471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413471	145	20155	14EA-0 A
TRUE	LIAI2015022301413571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413571	145	20155	14EA-0 A
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TRUE	LIAI2015022301413151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413151	145	20155	14EA-0 A
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TRUE	LIAI2015022301413191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413191	145	20155	14EA-0 A
TRUE	LIAI2015022301413221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413221	145	20155	14EA-0 A
TRUE	LIAI2015022301413231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413231	145	20155	14EA-0 A
TRUE	LIAI2015022301413241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413241	145	20155	14EA-0 A
TRUE	LIAI2015022301413271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413271	145	20155	14EA-0 A
TRUE	LIAI2015022301413281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413281	145	20155	14EA-0 A
TRUE	LIAI2015022301413041	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2015022301413041	145	20155	14EA-0 A
TRUE	LIAI2015022301413042	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2015022301413042	145	20155	14EA-0 A
TRUE	LIAI2015022301413071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413071	145	20155	14EA-0 A
TRUE	LIAI2015022301413081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413081	145	20155	14EA-0 A
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TRUE	LIAI2015022301413111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413111	145	20155	14EA-0 A
TRUE	LIAI2015022301413121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413121	145	20155	14EA-0 A
TRUE	LIAI2015022301412861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412861	145	20155	14EA-0 A
TRUE	LIAI2015022301412891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412891	145	20155	14EA-0 A
TRUE	LIAI2015022301412951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412951	145	20155	14EA-0 A
TRUE	LIAI2015022301412961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412961	145	20155	14EA-0 A
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TRUE	LIAI2015022301413021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301413021	145	20155	14EA-0 A
TRUE	LIAI2015022301412391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412391	145	20155	14EA-0 A
TRUE	LIAI2015022301412392	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022301412392	145	20155	14EA-0 A
TRUE	LIAI2015022301412411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412411	145	20155	14EA-0 A
TRUE	LIAI2015022301412571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015022301412571	145	20155	14EA-0 A
TRUE	LIAI2015022301412572	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022301412572	145	20155	14EA-0 A
TRUE	LIAI2015022301412051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022301412051	145	20155	14EA-0 A
TRUE	LIAI2015022301412081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022301412081	145	20155	14EA-0 A
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TRUE	LIAI2015022301410771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022301410771	145	20155	14EA-0 A
TRUE	LIAI2015022301410811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015022301410811	145	20155	14EA-0 A

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TRUE	LIAI2015021801412771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021801412771	145	20155	14EA-0 A
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TRUE	LIAI2015021801409861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801409861	145	20155	14EA-0 A
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TRUE	LIAI2015021801409561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801409561	145	20155	14EA-0 A
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TRUE	LIAI2015021801408371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801408371	145	20155	14EA-0 A

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TRUE	LIAI2015021801408511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801408511	145	20155	14EA-0 A
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TRUE	LIAI2015021801407961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801407961	145	20155	14EA-0 A
TRUE	LIAI2015021801408081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801408081	145	20155	14EA-0 A
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TRUE	LIAI2015021801407901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801407901	145	20155	14EA-0 A
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TRUE	LIAI2015021801407151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801407151	145	20155	14EA-0 A
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TRUE	LIAI2015021801407321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021801407321	145	20155	14EA-0 A
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TRUE	LIAI2015021701412461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701412461	145	20155	14EA-0 A

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TRUE	LIAI2015021701412481	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2015021701412481	145	20155	14EA-0 A
TRUE	LIAI2015021701411891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701411891	145	20155	14EA-0 A
TRUE	LIAI2015021701412041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701412041	145	20155	14EA-0 A
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TRUE	LIAI2015021701410981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701410981	145	20155	14EA-0 A
TRUE	LIAI2015021701411021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701411021	145	20155	14EA-0 A
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TRUE	LIAI2015021701410871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701410871	145	20155	14EA-0 A
TRUE	LIAI2015021701410881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021701410881	145	20155	14EA-0 A
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TRUE	LIAI2015021701410661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021701410661	145	20155	14EA-0 A
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TRUE	LIAI2015021701410111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021701410111	145	20155	14EA-0 A
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TRUE	LIAI2015021701406971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015021701406971	145	20155	14EA-0 A
TRUE	LIAI2015021701409551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021701409551	145	20155	14EA-0 A
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TRUE	LIAI2015021301409922	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015021301409922	145	20155	14EA-0 A
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TRUE	LIAI2015021301409781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409781	145	20155	14EA-0 A
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TRUE	LIAI2015021301409661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409661	145	20155	14EA-0 A
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TRUE	LIAI2015021301409711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409711	145	20155	14EA-0 A
TRUE	LIAI2015021301409721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409721	145	20155	14EA-0 A
TRUE	LIAI2015021301409741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409741	145	20155	14EA-0 A
TRUE	LIAI2015021301409171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409171	145	20155	14EA-0 A
TRUE	LIAI2015021301409281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301409281	145	20155	14EA-0 A
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TRUE	LIAI2015021301408071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2015021301408071	145	20155	14EA-0 A
TRUE	LIAI2015021301408691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2015021301408691	145	20155	14EA-0 A

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TRUE	LIAI2015021301407511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015021301407511	145	20155	14EA-0 A
TRUE	LIAI2015021301407781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015021301407781	145	20155	14EA-0 A
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TRUE	LIAI2015020901408971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901408971	145	20155	14EA-0 A
TRUE	LIAI2015020901409001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901409001	145	20155	14EA-0 A
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TRUE	LIAI2015020901408681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901408681	145	20155	14EA-0 A
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TRUE	LIAI2015020901408581	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2015020901408581	145	20155	14EA-0 A
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TRUE	LIAI2015020901408521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901408521	145	20155	14EA-0 A
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TRUE	LIAI2015020901408131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901408131	145	20155	14EA-0 A
TRUE	LIAI2015020901407751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901407751	145	20155	14EA-0 A
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TRUE	LIAI2015020901407871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901407871	145	20155	14EA-0 A
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TRUE	LIAI2015020901407931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901407931	145	20155	14EA-0 A
TRUE	LIAI2015020901407401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901407401	145	20155	14EA-0 A

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TRUE	LIAI2015020901407531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901407531	145	20155	14EA-0 A
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TRUE	LIAI2015020901407271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901407271	145	20155	14EA-0 A
TRUE	LIAI2015020901407291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901407291	145	20155	14EA-0 A
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TRUE	LIAI2015020901407061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901407061	145	20155	14EA-0 A
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TRUE	LIAI2015020901407161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901407161	145	20155	14EA-0 A
TRUE	LIAI2015020901406491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901406491	145	20155	14EA-0 A
TRUE	LIAI2015020901406551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020901406551	145	20155	14EA-0 A
TRUE	LIAI2015020901406491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901406491	145	20155	14EA-0 A
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TRUE	LIAI2015020901406631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2015020901406631	145	20155	14EA-0 A
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TRUE	LIAI2015020501407711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020501407711	145	20155	14EA-0 A
TRUE	LIAI2015020501408181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020501408181	145	20155	14EA-0 A
TRUE	LIAI2015020501407371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020501407371	145	20155	14EA-0 A
TRUE	LIAI2015020501407411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2015020501407411	145	20155	14EA-0 A
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TRUE	LIAI2014062501323331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014062501323331	145	20149	14EA-0 A
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TRUE	LIAI2014062301329721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014062301329721	145	20149	14EA-0 A
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TRUE	LIAI2014062301329271	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2014062301329271	145	20149	14EA-0 A
TRUE	LIAI2014062301329341	1009145 1462	830125	LH50	93.568	HEA	001	[105] Benefit am	GAX	LIAI2014062301329341	145	20149	14EA-0 A
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TRUE	LIAI2014062301328291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014062301328291	145	20149	14EA-0 A
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TRUE	LIAI2014062301326702	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014062301326702	145	20149	14EA-0 A
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TRUE	LIAI2014062301327081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014062301327081	145	20149	14EA-0 A

TRUE	LIAI2014062301327421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301327421	145	20149	14EA-0 A
TRUE	LIAI2014062301327451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301327451	145	20149	14EA-0 A
TRUE	LIAI2014062301327641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301327641	145	20149	14EA-0 A
TRUE	LIAI2014062301325931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301325931	145	20149	14EA-0 A
TRUE	LIAI2014062301325961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301325961	145	20149	14EA-0 A
TRUE	LIAI2014062301326051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014062301326051	145	20149	14EA-0 A
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TRUE	LIAI2014062301325731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301325731	145	20149	14EA-0 A
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TRUE	LIAI2014062301325781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301325781	145	20149	14EA-0 A
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TRUE	LIAI2014062301324661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301324661	145	20149	14EA-0 A
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TRUE	LIAI2014062301323311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301323311	145	20149	14EA-0 A
TRUE	LIAI2014062301323471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062301323471	145	20149	14EA-0 A
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TRUE	LIAI2014062001330621	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014062001330621	145	20149	14EA-0 A
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TRUE	LIAI2014062001318972	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014062001318972	145	20149	14EA-0 A

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TRUE	LIAI2014062001323221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014062001323221	145	20149	14EA-0 A
TRUE	LIAI2014062001323281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014062001323281	145	20149	14EA-0 A
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TRUE	LIAI2014061801327441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014061801327441	145	20149	14EA-0 A

TRUE	LIAI2014061801327561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801327561	145	20149	14EA-0 A
TRUE	LIAI2014061801327711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801327711	145	20149	14EA-0 A
TRUE	LIAI2014061801327791	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801327791	145	20149	14EA-0 A
TRUE	LIAI2014061801327801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801327801	145	20149	14EA-0 A
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TRUE	LIAI2014061801322871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322871	145	20149	14EA-0 A
TRUE	LIAI2014061801323021	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2014061801323021	145	20149	14EA-0 A
TRUE	LIAI2014061801323151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801323151	145	20149	14EA-0 A
TRUE	LIAI2014061801323171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801323171	145	20149	14EA-0 A
TRUE	LIAI2014061801323291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801323291	145	20149	14EA-0 A
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TRUE	LIAI2014061801323761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801323761	145	20149	14EA-0 A
TRUE	LIAI2014061801323811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801323811	145	20149	14EA-0 A
TRUE	LIAI2014061801323931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801323931	145	20149	14EA-0 A
TRUE	LIAI2014061801322271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322271	145	20149	14EA-0 A
TRUE	LIAI2014061801322311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322311	145	20149	14EA-0 A
TRUE	LIAI2014061801322351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322351	145	20149	14EA-0 A
TRUE	LIAI2014061801322601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322601	145	20149	14EA-0 A
TRUE	LIAI2014061801322631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322631	145	20149	14EA-0 A
TRUE	LIAI2014061801322691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322691	145	20149	14EA-0 A
TRUE	LIAI2014061801322701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322701	145	20149	14EA-0 A
TRUE	LIAI2014061801322711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322711	145	20149	14EA-0 A
TRUE	LIAI2014061801322761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801322761	145	20149	14EA-0 A
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TRUE	LIAI2014061801320471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801320471	145	20149	14EA-0 A
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TRUE	LIAI2014061801320831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061801320831	145	20149	14EA-0 A

TRUE	LIAI2014061801321541	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2014061801321541	145	20149	14EA-0	A
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TRUE	LIAI2014061801321841	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2014061801321841	145	20149	14EA-0	A
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TRUE	LIAI2014061101325041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061101325041	145	20149	14EA-0 A
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TRUE	LIAI2014061101324621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061101324621	145	20149	14EA-0 A
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TRUE	LIAI2014061101323971	1009145 1462	830125	LH50	93.568	HEA	001	[105] Benefit am	GAX	LIAI2014061101323971	145	20149	14EA-0 A
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TRUE	LIAI2014061101321861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014061101321861	145	20149	14EA-0 A
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TRUE	LIAI2014061101321271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014061101321271	145	20149	14EA-0 A
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TRUE	LIAI2014061101320981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014061101320981	145	20149	14EA-0 A
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TRUE	LIAI2014061101317211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014061101317211	145	20149	14EA-0 A
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TRUE	LIAI2014061101318061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014061101318061	145	20149	14EA-0 A
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TRUE	LIAI2014061101318851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014061101318851	145	20149	14EA-0 A
TRUE	LIAI2014061101314751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014061101314751	145	20149	14EA-0 A
TRUE	LIAI2014061101315191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061101315191	145	20149	14EA-0 A
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TRUE	LIAI2014061001324771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014061001324771	145	20149	14EA-0 A
TRUE	LIAI2014061001324801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061001324801	145	20149	14EA-0 A
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TRUE	LIAI2014061001320101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061001320101	145	20149	14EA-0 A
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TRUE	LIAI2014061001320411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014061001320411	145	20149	14EA-0 A
TRUE	LIAI2014061001320421	1009145 1462	830125	LH50	93.568	HEA	001	[053] Missing uti	GAX	LIAI2014061001320421	145	20149	14EA-0 A
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TRUE	LIAI2014060901312171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060901312171	145	20149	14EA-0 A
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TRUE	LIAI2014060501317541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060501317541	145	20149	14EA-0 A
TRUE	LIAI2014060501317751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060501317751	145	20149	14EA-0 A
TRUE	LIAI2014060501318201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060501318201	145	20149	14EA-0 A
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TRUE	LIAI2014060501318451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060501318451	145	20149	14EA-0 A
TRUE	LIAI2014060501318681	1009145 1462	830125	LH50	93.568	HEA	001	[105] Benefit am GAX	LIAI2014060501318681	145	20149	14EA-0 A
TRUE	LIAI2014060501318682	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2014060501318682	145	20149	14EA-0 A
TRUE	LIAI2014060501319381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060501319381	145	20149	14EA-0 A

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TRUE	LIAI2014060401318391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401318391	145	20149	14EA-0 A
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TRUE	LIAI2014060401318441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401318441	145	20149	14EA-0 A
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TRUE	LIAI2014060401317471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401317471	145	20149	14EA-0 A
TRUE	LIAI2014060401317561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317561	145	20149	14EA-0 A
TRUE	LIAI2014060401317571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401317571	145	20149	14EA-0 A
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TRUE	LIAI2014060401317891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317891	145	20149	14EA-0 A
TRUE	LIAI2014060401317951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401317951	145	20149	14EA-0 A
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TRUE	LIAI2014060401318051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401318051	145	20149	14EA-0 A
TRUE	LIAI2014060401317071	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317071	145	20149	14EA-0 A
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TRUE	LIAI2014060401317121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317121	145	20149	14EA-0 A
TRUE	LIAI2014060401317171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401317171	145	20149	14EA-0 A
TRUE	LIAI2014060401317221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401317221	145	20149	14EA-0 A
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TRUE	LIAI2014060401317331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317331	145	20149	14EA-0 A
TRUE	LIAI2014060401317341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317341	145	20149	14EA-0 A

TRUE	LIAI2014060401317381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401317381	145	20149	14EA-0 A
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TRUE	LIAI2014060401317061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401317061	145	20149	14EA-0 A
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TRUE	LIAI2014060401316301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401316301	145	20149	14EA-0 A
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TRUE	LIAI2014060401316351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316351	145	20149	14EA-0 A
TRUE	LIAI2014060401316411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316411	145	20149	14EA-0 A
TRUE	LIAI2014060401316461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316461	145	20149	14EA-0 A
TRUE	LIAI2014060401316471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401316471	145	20149	14EA-0 A
TRUE	LIAI2014060401316521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401316521	145	20149	14EA-0 A
TRUE	LIAI2014060401316551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316551	145	20149	14EA-0 A
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TRUE	LIAI2014060401315921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315921	145	20149	14EA-0 A
TRUE	LIAI2014060401315951	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca GAX	LIAI2014060401315951	145	20149	14EA-0 A
TRUE	LIAI2014060401316001	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316001	145	20149	14EA-0 A
TRUE	LIAI2014060401316061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401316061	145	20149	14EA-0 A
TRUE	LIAI2014060401316081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316081	145	20149	14EA-0 A
TRUE	LIAI2014060401316091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401316091	145	20149	14EA-0 A
TRUE	LIAI2014060401316171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401316171	145	20149	14EA-0 A
TRUE	LIAI2014060401316231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401316231	145	20149	14EA-0 A
TRUE	LIAI2014060401312972	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401312972	145	20149	14EA-0 A
TRUE	LIAI2014060401315611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315611	145	20149	14EA-0 A
TRUE	LIAI2014060401315661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315661	145	20149	14EA-0 A
TRUE	LIAI2014060401315671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014060401315671	145	20149	14EA-0 A
TRUE	LIAI2014060401315701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315701	145	20149	14EA-0 A
TRUE	LIAI2014060401315711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315711	145	20149	14EA-0 A
TRUE	LIAI2014060401315721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315721	145	20149	14EA-0 A
TRUE	LIAI2014060401315801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315801	145	20149	14EA-0 A
TRUE	LIAI2014060401315871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014060401315871	145	20149	14EA-0 A

TRUE	LIAI2014060401311691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401311691	145	20149	14EA-0 A
TRUE	LIAI2014060401312061	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house	GAX	LIAI2014060401312061	145	20149	14EA-0 A
TRUE	LIAI2014060401312971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060401312971	145	20149	14EA-0 A
TRUE	LIAI2014060401313021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060401313021	145	20149	14EA-0 A
TRUE	LIAI2014060401315271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401315271	145	20149	14EA-0 A
TRUE	LIAI2014060401315371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401315371	145	20149	14EA-0 A
TRUE	LIAI2014060401315481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060401315481	145	20149	14EA-0 A
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TRUE	LIAI2014060401315551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060401315551	145	20149	14EA-0 A
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TRUE	LIAI2014060401305241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401305241	145	20149	14EA-0 A
TRUE	LIAI2014060401306421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401306421	145	20149	14EA-0 A
TRUE	LIAI2014060401309501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401309501	145	20149	14EA-0 A
TRUE	LIAI2014060401309601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060401309601	145	20149	14EA-0 A
TRUE	LIAI2014060401309602	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401309602	145	20149	14EA-0 A
TRUE	LIAI2014060401310591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401310591	145	20149	14EA-0 A
TRUE	LIAI2014060401310931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401310931	145	20149	14EA-0 A
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TRUE	LIAI2014060401303231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401303231	145	20149	14EA-0 A
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TRUE	LIAI2014060401304601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401304601	145	20149	14EA-0 A
TRUE	LIAI2014060401304671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014060401304671	145	20149	14EA-0 A
TRUE	LIAI2014060401189681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060401189681	145	20149	13EA10 A
TRUE	LIAI2014060201312961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201312961	145	20149	14EA-0 A
TRUE	LIAI2014060201314281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201314281	145	20149	14EA-0 A
TRUE	LIAI2014060201314401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201314401	145	20149	14EA-0 A
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TRUE	LIAI2014060201314941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201314941	145	20149	14EA-0 A
TRUE	LIAI2014060201315531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201315531	145	20149	14EA-0 A
TRUE	LIAI2014060201316871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201316871	145	20149	14EA-0 A
TRUE	LIAI2014060201317521	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2014060201317521	145	20149	14EA-0 A
TRUE	LIAI2014060201311801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014060201311801	145	20149	14EA-0 A
TRUE	LIAI2014053001320291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001320291	145	20148	14EA-0 A
TRUE	LIAI2014053001319271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001319271	145	20148	14EA-0 A
TRUE	LIAI2014053001319571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001319571	145	20148	14EA-0 A

TRUE	LIAI2014053001319631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319631	145	20148	14EA-0 A
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TRUE	LIAI2014053001319711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319711	145	20148	14EA-0 A
TRUE	LIAI2014053001319801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319801	145	20148	14EA-0 A
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TRUE	LIAI2014053001319031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319031	145	20148	14EA-0 A
TRUE	LIAI2014053001319061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319061	145	20148	14EA-0 A
TRUE	LIAI2014053001319121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001319121	145	20148	14EA-0 A
TRUE	LIAI2014053001319131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319131	145	20148	14EA-0 A
TRUE	LIAI2014053001319221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319221	145	20148	14EA-0 A
TRUE	LIAI2014053001319281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319281	145	20148	14EA-0 A
TRUE	LIAI2014053001319301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319301	145	20148	14EA-0 A
TRUE	LIAI2014053001319421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319421	145	20148	14EA-0 A
TRUE	LIAI2014053001319451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001319451	145	20148	14EA-0 A
TRUE	LIAI2014053001319541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319541	145	20148	14EA-0 A
TRUE	LIAI2014053001319561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001319561	145	20148	14EA-0 A
TRUE	LIAI2014053001318101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318101	145	20148	14EA-0 A
TRUE	LIAI2014053001318131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318131	145	20148	14EA-0 A
TRUE	LIAI2014053001318171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318171	145	20148	14EA-0 A
TRUE	LIAI2014053001318221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001318221	145	20148	14EA-0 A
TRUE	LIAI2014053001318271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318271	145	20148	14EA-0 A
TRUE	LIAI2014053001318311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001318311	145	20148	14EA-0 A
TRUE	LIAI2014053001318521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001318521	145	20148	14EA-0 A
TRUE	LIAI2014053001318751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001318751	145	20148	14EA-0 A
TRUE	LIAI2014053001318891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318891	145	20148	14EA-0 A
TRUE	LIAI2014053001318901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318901	145	20148	14EA-0 A
TRUE	LIAI2014053001318911	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318911	145	20148	14EA-0 A
TRUE	LIAI2014053001318921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318921	145	20148	14EA-0 A
TRUE	LIAI2014053001318961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318961	145	20148	14EA-0 A
TRUE	LIAI2014053001318991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001318991	145	20148	14EA-0 A
TRUE	LIAI2014053001317351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001317351	145	20148	14EA-0 A
TRUE	LIAI2014053001317661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001317661	145	20148	14EA-0 A
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TRUE	LIAI2014053001317732	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001317732	145	20148	14EA-0 A
TRUE	LIAI2014053001317771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001317771	145	20148	14EA-0 A
TRUE	LIAI2014053001317801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001317801	145	20148	14EA-0 A
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TRUE	LIAI2014053001317991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001317991	145	20148	14EA-0 A
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TRUE	LIAI2014053001317631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001317631	145	20148	14EA-0 A
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TRUE	LIAI2014053001316611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001316611	145	20148	14EA-0 A
TRUE	LIAI2014053001316681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316681	145	20148	14EA-0 A
TRUE	LIAI2014053001316881	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2014053001316881	145	20148	14EA-0 A
TRUE	LIAI2014053001316891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001316891	145	20148	14EA-0 A
TRUE	LIAI2014053001316931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001316931	145	20148	14EA-0 A
TRUE	LIAI2014053001316941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316941	145	20148	14EA-0 A
TRUE	LIAI2014053001317051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001317051	145	20148	14EA-0 A
TRUE	LIAI2014053001317081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001317081	145	20148	14EA-0 A
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TRUE	LIAI2014053001315932	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315932	145	20148	14EA-0 A
TRUE	LIAI2014053001315971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315971	145	20148	14EA-0 A
TRUE	LIAI2014053001315991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315991	145	20148	14EA-0 A
TRUE	LIAI2014053001316051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001316051	145	20148	14EA-0 A
TRUE	LIAI2014053001316052	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316052	145	20148	14EA-0 A
TRUE	LIAI2014053001316151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316151	145	20148	14EA-0 A

TRUE	LIAI2014053001316421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316421	145	20148	14EA-0 A
TRUE	LIAI2014053001316431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316431	145	20148	14EA-0 A
TRUE	LIAI2014053001316511	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2014053001316511	145	20148	14EA-0 A
TRUE	LIAI2014053001316541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001316541	145	20148	14EA-0 A
TRUE	LIAI2014053001314861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001314861	145	20148	14EA-0 A
TRUE	LIAI2014053001314991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001314991	145	20148	14EA-0 A
TRUE	LIAI2014053001315091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315091	145	20148	14EA-0 A
TRUE	LIAI2014053001315281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315281	145	20148	14EA-0 A
TRUE	LIAI2014053001315421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315421	145	20148	14EA-0 A
TRUE	LIAI2014053001315541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315541	145	20148	14EA-0 A
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TRUE	LIAI2014053001315851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001315851	145	20148	14EA-0 A
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TRUE	LIAI2014053001313601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313601	145	20148	14EA-0 A
TRUE	LIAI2014053001313621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313621	145	20148	14EA-0 A
TRUE	LIAI2014053001313741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313741	145	20148	14EA-0 A
TRUE	LIAI2014053001313821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313821	145	20148	14EA-0 A
TRUE	LIAI2014053001313881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313881	145	20148	14EA-0 A
TRUE	LIAI2014053001313911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001313911	145	20148	14EA-0 A
TRUE	LIAI2014053001313912	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313912	145	20148	14EA-0 A
TRUE	LIAI2014053001314151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001314151	145	20148	14EA-0 A
TRUE	LIAI2014053001314181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001314181	145	20148	14EA-0 A
TRUE	LIAI2014053001314511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001314511	145	20148	14EA-0 A
TRUE	LIAI2014053001314581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001314581	145	20148	14EA-0 A
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TRUE	LIAI2014053001312661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001312661	145	20148	14EA-0 A
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TRUE	LIAI2014053001312681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312681	145	20148	14EA-0 A
TRUE	LIAI2014053001312811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312811	145	20148	14EA-0 A
TRUE	LIAI2014053001312881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312881	145	20148	14EA-0 A
TRUE	LIAI2014053001313191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313191	145	20148	14EA-0 A
TRUE	LIAI2014053001313201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001313201	145	20148	14EA-0 A
TRUE	LIAI2014053001313251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313251	145	20148	14EA-0 A

TRUE	LIAI2014053001313401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313401	145	20148	14EA-0 A
TRUE	LIAI2014053001313421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313421	145	20148	14EA-0 A
TRUE	LIAI2014053001313431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001313431	145	20148	14EA-0 A
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TRUE	LIAI2014053001311192	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001311192	145	20148	14EA-0 A
TRUE	LIAI2014053001311431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001311431	145	20148	14EA-0 A
TRUE	LIAI2014053001311791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001311791	145	20148	14EA-0 A
TRUE	LIAI2014053001311941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001311941	145	20148	14EA-0 A
TRUE	LIAI2014053001312001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312001	145	20148	14EA-0 A
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TRUE	LIAI2014053001312251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312251	145	20148	14EA-0 A
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TRUE	LIAI2014053001312341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312341	145	20148	14EA-0 A
TRUE	LIAI2014053001312371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312371	145	20148	14EA-0 A
TRUE	LIAI2014053001312441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312441	145	20148	14EA-0 A
TRUE	LIAI2014053001312451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001312451	145	20148	14EA-0 A
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TRUE	LIAI2014053001309321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001309321	145	20148	14EA-0 A
TRUE	LIAI2014053001310221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001310221	145	20148	14EA-0 A
TRUE	LIAI2014053001310222	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310222	145	20148	14EA-0 A
TRUE	LIAI2014053001310251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310251	145	20148	14EA-0 A
TRUE	LIAI2014053001310361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310361	145	20148	14EA-0 A
TRUE	LIAI2014053001310431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310431	145	20148	14EA-0 A
TRUE	LIAI2014053001310471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310471	145	20148	14EA-0 A
TRUE	LIAI2014053001310531	1009145 1462	830125	LH51	93.568	CBC	001	[053] Missing uti	GAX	LIAI2014053001310531	145	20148	14EA-0 A
TRUE	LIAI2014053001310551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310551	145	20148	14EA-0 A
TRUE	LIAI2014053001310761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310761	145	20148	14EA-0 A
TRUE	LIAI2014053001310861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001310861	145	20148	14EA-0 A
TRUE	LIAI2014053001311001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001311001	145	20148	14EA-0 A
TRUE	LIAI2014053001306692	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001306692	145	20148	14EA-0 A
TRUE	LIAI2014053001307621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001307621	145	20148	14EA-0 A
TRUE	LIAI2014053001307671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001307671	145	20148	14EA-0 A
TRUE	LIAI2014053001307861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001307861	145	20148	14EA-0 A
TRUE	LIAI2014053001307931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014053001307931	145	20148	14EA-0 A
TRUE	LIAI2014053001307932	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001307932	145	20148	14EA-0 A
TRUE	LIAI2014053001307961	1009145 1462	830125	LH51	93.568	CBC	001	[053] Missing uti	GAX	LIAI2014053001307961	145	20148	14EA-0 A
TRUE	LIAI2014053001308051	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014053001308051	145	20148	14EA-0 A
TRUE	LIAI2014053001308251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001308251	145	20148	14EA-0 A
TRUE	LIAI2014053001308261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014053001308261	145	20148	14EA-0 A

TRUE	LIAI2014053001308511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001308511	145	20148	14EA-0 A
TRUE	LIAI2014053001308591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001308591	145	20148	14EA-0 A
TRUE	LIAI2014053001308841	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001308841	145	20148	14EA-0 A
TRUE	LIAI2014053001309091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001309091	145	20148	14EA-0 A
TRUE	LIAI2014053001305491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001305491	145	20148	14EA-0 A
TRUE	LIAI2014053001305561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001305561	145	20148	14EA-0 A
TRUE	LIAI2014053001305661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001305661	145	20148	14EA-0 A
TRUE	LIAI2014053001306221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001306221	145	20148	14EA-0 A
TRUE	LIAI2014053001306571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001306571	145	20148	14EA-0 A
TRUE	LIAI2014053001306691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001306691	145	20148	14EA-0 A
TRUE	LIAI2014053001306751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001306751	145	20148	14EA-0 A
TRUE	LIAI2014053001307051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001307051	145	20148	14EA-0 A
TRUE	LIAI2014053001307351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001307351	145	20148	14EA-0 A
TRUE	LIAI2014053001307461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001307461	145	20148	14EA-0 A
TRUE	LIAI2014053001303441	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001303441	145	20148	14EA-0 A
TRUE	LIAI2014053001303481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001303481	145	20148	14EA-0 A
TRUE	LIAI2014053001303961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001303961	145	20148	14EA-0 A
TRUE	LIAI2014053001303962	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001303962	145	20148	14EA-0 A
TRUE	LIAI2014053001304121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001304121	145	20148	14EA-0 A
TRUE	LIAI2014053001304641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001304641	145	20148	14EA-0 A
TRUE	LIAI2014053001304711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001304711	145	20148	14EA-0 A
TRUE	LIAI2014053001304721	1009145 1462	830125	LH51	93.568	CBC	001	[006] Supporting GAX	LIAI2014053001304721	145	20148	14EA-0 A
TRUE	LIAI2014053001304741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001304741	145	20148	14EA-0 A
TRUE	LIAI2014053001304921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001304921	145	20148	14EA-0 A
TRUE	LIAI2014053001305041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001305041	145	20148	14EA-0 A
TRUE	LIAI2014053001305431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001305431	145	20148	14EA-0 A
TRUE	LIAI2014053001302601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001302601	145	20148	14EA-0 A
TRUE	LIAI2014053001302611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001302611	145	20148	14EA-0 A
TRUE	LIAI2014053001302621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001302621	145	20148	14EA-0 A
TRUE	LIAI2014053001302651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001302651	145	20148	14EA-0 A
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TRUE	LIAI2014053001303311	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su GAX	LIAI2014053001303311	145	20148	14EA-0 A
TRUE	LIAI2014053001303331	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2014053001303331	145	20148	14EA-0 A
TRUE	LIAI2014053001301321	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014053001301321	145	20148	14EA-0 A
TRUE	LIAI2014053001302361	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001302361	145	20148	14EA-0 A
TRUE	LIAI2014053001302491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001302491	145	20148	14EA-0 A
TRUE	LIAI2014053001300241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014053001300241	145	20148	14EA-0 A
TRUE	LIAI2014052801318611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801318611	145	20148	14EA-0 A
TRUE	LIAI2014052801317041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801317041	145	20148	14EA-0 A
TRUE	LIAI2014052801317901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801317901	145	20148	14EA-0 A

TRUE	LIAI2014052801317971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317971	145	20148	14EA-0 A
TRUE	LIAI2014052801318401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801318401	145	20148	14EA-0 A
TRUE	LIAI2014052801318561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052801318561	145	20148	14EA-0 A
TRUE	LIAI2014052801318781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052801318781	145	20148	14EA-0 A
TRUE	LIAI2014052801316451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316451	145	20148	14EA-0 A
TRUE	LIAI2014052801316851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316851	145	20148	14EA-0 A
TRUE	LIAI2014052801316911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316911	145	20148	14EA-0 A
TRUE	LIAI2014052801317001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317001	145	20148	14EA-0 A
TRUE	LIAI2014052801317031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317031	145	20148	14EA-0 A
TRUE	LIAI2014052801317161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317161	145	20148	14EA-0 A
TRUE	LIAI2014052801317241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317241	145	20148	14EA-0 A
TRUE	LIAI2014052801317401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317401	145	20148	14EA-0 A
TRUE	LIAI2014052801317421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317421	145	20148	14EA-0 A
TRUE	LIAI2014052801317451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317451	145	20148	14EA-0 A
TRUE	LIAI2014052801317501	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2014052801317501	145	20148	14EA-0 A
TRUE	LIAI2014052801317591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052801317591	145	20148	14EA-0 A
TRUE	LIAI2014052801317611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317611	145	20148	14EA-0 A
TRUE	LIAI2014052801317811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052801317811	145	20148	14EA-0 A
TRUE	LIAI2014052801317851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801317851	145	20148	14EA-0 A
TRUE	LIAI2014052801316131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316131	145	20148	14EA-0 A
TRUE	LIAI2014052801316361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316361	145	20148	14EA-0 A
TRUE	LIAI2014052801316391	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2014052801316391	145	20148	14EA-0 A
TRUE	LIAI2014052801316401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052801316401	145	20148	14EA-0 A
TRUE	LIAI2014052801316491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316491	145	20148	14EA-0 A
TRUE	LIAI2014052801316501	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316501	145	20148	14EA-0 A
TRUE	LIAI2014052801316581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316581	145	20148	14EA-0 A
TRUE	LIAI2014052801316621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316621	145	20148	14EA-0 A
TRUE	LIAI2014052801316631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316631	145	20148	14EA-0 A
TRUE	LIAI2014052801316691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316691	145	20148	14EA-0 A
TRUE	LIAI2014052801316731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316731	145	20148	14EA-0 A
TRUE	LIAI2014052801316751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316751	145	20148	14EA-0 A
TRUE	LIAI2014052801316781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316781	145	20148	14EA-0 A
TRUE	LIAI2014052801316811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052801316811	145	20148	14EA-0 A
TRUE	LIAI2014052801315981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801315981	145	20148	14EA-0 A
TRUE	LIAI2014052801316011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316011	145	20148	14EA-0 A
TRUE	LIAI2014052801316101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316101	145	20148	14EA-0 A
TRUE	LIAI2014052801316111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316111	145	20148	14EA-0 A
TRUE	LIAI2014052801316141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316141	145	20148	14EA-0 A
TRUE	LIAI2014052801316161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316161	145	20148	14EA-0 A
TRUE	LIAI2014052801316181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316181	145	20148	14EA-0 A
TRUE	LIAI2014052801316191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052801316191	145	20148	14EA-0 A

TRUE	LIAI2014052801316201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801316201	145	20148	14EA-0 A
TRUE	LIAI2014052801316211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801316211	145	20148	14EA-0 A
TRUE	LIAI2014052801316261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801316261	145	20148	14EA-0 A
TRUE	LIAI2014052801316281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801316281	145	20148	14EA-0 A
TRUE	LIAI2014052801316331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801316331	145	20148	14EA-0 A
TRUE	LIAI2014052801316341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801316341	145	20148	14EA-0 A
TRUE	LIAI2014052801315201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315201	145	20148	14EA-0 A
TRUE	LIAI2014052801315451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315451	145	20148	14EA-0 A
TRUE	LIAI2014052801315461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315461	145	20148	14EA-0 A
TRUE	LIAI2014052801315471	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315471	145	20148	14EA-0 A
TRUE	LIAI2014052801315491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315491	145	20148	14EA-0 A
TRUE	LIAI2014052801315511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315511	145	20148	14EA-0 A
TRUE	LIAI2014052801315601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315601	145	20148	14EA-0 A
TRUE	LIAI2014052801315741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315741	145	20148	14EA-0 A
TRUE	LIAI2014052801315771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801315771	145	20148	14EA-0 A
TRUE	LIAI2014052801315831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315831	145	20148	14EA-0 A
TRUE	LIAI2014052801315861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315861	145	20148	14EA-0 A
TRUE	LIAI2014052801315881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315881	145	20148	14EA-0 A
TRUE	LIAI2014052801315891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315891	145	20148	14EA-0 A
TRUE	LIAI2014052801315901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315901	145	20148	14EA-0 A
TRUE	LIAI2014052801315961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315961	145	20148	14EA-0 A
TRUE	LIAI2014052801315131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801315131	145	20148	14EA-0 A
TRUE	LIAI2014052801315171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315171	145	20148	14EA-0 A
TRUE	LIAI2014052801315181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315181	145	20148	14EA-0 A
TRUE	LIAI2014052801315182	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801315182	145	20148	14EA-0 A
TRUE	LIAI2014052801315211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315211	145	20148	14EA-0 A
TRUE	LIAI2014052801315251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315251	145	20148	14EA-0 A
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TRUE	LIAI2014052801315331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315331	145	20148	14EA-0 A
TRUE	LIAI2014052801315351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315351	145	20148	14EA-0 A
TRUE	LIAI2014052801315361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315361	145	20148	14EA-0 A
TRUE	LIAI2014052801315381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315381	145	20148	14EA-0 A
TRUE	LIAI2014052801315391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315391	145	20148	14EA-0 A
TRUE	LIAI2014052801315401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315401	145	20148	14EA-0 A
TRUE	LIAI2014052801315431	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315431	145	20148	14EA-0 A
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TRUE	LIAI2014052801314831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314831	145	20148	14EA-0 A
TRUE	LIAI2014052801314841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314841	145	20148	14EA-0 A
TRUE	LIAI2014052801314851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314851	145	20148	14EA-0 A
TRUE	LIAI2014052801314871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314871	145	20148	14EA-0 A

TRUE	LIAI2014052801314921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314921	145	20148	14EA-0 A
TRUE	LIAI2014052801314931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314931	145	20148	14EA-0 A
TRUE	LIAI2014052801315061	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2014052801315061	145	20148	14EA-0 A
TRUE	LIAI2014052801315071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801315071	145	20148	14EA-0 A
TRUE	LIAI2014052801315081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315081	145	20148	14EA-0 A
TRUE	LIAI2014052801315101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801315101	145	20148	14EA-0 A
TRUE	LIAI2014052801314021	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314021	145	20148	14EA-0 A
TRUE	LIAI2014052801314441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314441	145	20148	14EA-0 A
TRUE	LIAI2014052801314521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314521	145	20148	14EA-0 A
TRUE	LIAI2014052801314531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314531	145	20148	14EA-0 A
TRUE	LIAI2014052801314541	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2014052801314541	145	20148	14EA-0 A
TRUE	LIAI2014052801314551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314551	145	20148	14EA-0 A
TRUE	LIAI2014052801314561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314561	145	20148	14EA-0 A
TRUE	LIAI2014052801314571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314571	145	20148	14EA-0 A
TRUE	LIAI2014052801314591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314591	145	20148	14EA-0 A
TRUE	LIAI2014052801314601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314601	145	20148	14EA-0 A
TRUE	LIAI2014052801314631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314631	145	20148	14EA-0 A
TRUE	LIAI2014052801314641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314641	145	20148	14EA-0 A
TRUE	LIAI2014052801313732	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801313732	145	20148	14EA-0 A
TRUE	LIAI2014052801313991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801313991	145	20148	14EA-0 A
TRUE	LIAI2014052801314001	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801314001	145	20148	14EA-0 A
TRUE	LIAI2014052801314231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314231	145	20148	14EA-0 A
TRUE	LIAI2014052801314281	1009145 1462	830125	LH50	93.568	HEA	001	[010] Pdf transm	GAX	LIAI2014052801314281	145	20148	14EA-0 A
TRUE	LIAI2014052801314311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052801314311	145	20148	14EA-0 A
TRUE	LIAI2014052801314321	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052801314321	145	20148	14EA-0 A
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TRUE	LIAI2014052201313861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052201313861	145	20148	14EA-0 A

TRUE	LIAI2014052201301361	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201301361	145	20148	14EA-0 A
TRUE	LIAI2014052201305712	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201305712	145	20148	14EA-0 A
TRUE	LIAI2014052201306191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201306191	145	20148	14EA-0 A
TRUE	LIAI2014052201306581	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2014052201306581	145	20148	14EA-0 A
TRUE	LIAI2014052201306761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201306761	145	20148	14EA-0 A
TRUE	LIAI2014052201306871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201306871	145	20148	14EA-0 A
TRUE	LIAI2014052201307471	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2014052201307471	145	20148	14EA-0 A
TRUE	LIAI2014052201307831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201307831	145	20148	14EA-0 A
TRUE	LIAI2014052201307951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201307951	145	20148	14EA-0 A
TRUE	LIAI2014052201308181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201308181	145	20148	14EA-0 A
TRUE	LIAI2014052201308351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201308351	145	20148	14EA-0 A
TRUE	LIAI2014052201309261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201309261	145	20148	14EA-0 A
TRUE	LIAI2014052201310081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201310081	145	20148	14EA-0 A
TRUE	LIAI2014052201297011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201297011	145	20148	14EA-0 A
TRUE	LIAI2014052201300071	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201300071	145	20148	14EA-0 A
TRUE	LIAI2014052201300072	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201300072	145	20148	14EA-0 A
TRUE	LIAI2014052201300901	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201300901	145	20148	14EA-0 A
TRUE	LIAI2014052201301111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201301111	145	20148	14EA-0 A
TRUE	LIAI2014052201301611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201301611	145	20148	14EA-0 A
TRUE	LIAI2014052201302491	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on GAX	LIAI2014052201302491	145	20148	14EA-0 A
TRUE	LIAI2014052201302631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201302631	145	20148	14EA-0 A
TRUE	LIAI2014052201303251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201303251	145	20148	14EA-0 A
TRUE	LIAI2014052201305321	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201305321	145	20148	14EA-0 A
TRUE	LIAI2014052201305711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201305711	145	20148	14EA-0 A
TRUE	LIAI2014052201297251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201297251	145	20148	14EA-0 A
TRUE	LIAI2014052201299311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052201299311	145	20148	14EA-0 A
TRUE	LIAI2014052201296631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052201296631	145	20148	14EA-0 A
TRUE	LIAI2014052101313121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101313121	145	20148	14EA-0 A
TRUE	LIAI2014052101313151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101313151	145	20148	14EA-0 A
TRUE	LIAI2014052101313161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101313161	145	20148	14EA-0 A
TRUE	LIAI2014052101313211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101313211	145	20148	14EA-0 A
TRUE	LIAI2014052101313551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101313551	145	20148	14EA-0 A
TRUE	LIAI2014052101313751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101313751	145	20148	14EA-0 A
TRUE	LIAI2014052101310261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101310261	145	20148	14EA-0 A
TRUE	LIAI2014052101311691	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing sup GAX	LIAI2014052101311691	145	20148	14EA-0 A
TRUE	LIAI2014052101311881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101311881	145	20148	14EA-0 A
TRUE	LIAI2014052101312061	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house GAX	LIAI2014052101312061	145	20148	14EA-0 A
TRUE	LIAI2014052101312391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101312391	145	20148	14EA-0 A
TRUE	LIAI2014052101312531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101312531	145	20148	14EA-0 A
TRUE	LIAI2014052101312541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101312541	145	20148	14EA-0 A
TRUE	LIAI2014052101312581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101312581	145	20148	14EA-0 A

TRUE	LIAI2014052101312601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101312601	145	20148	14EA-0 A
TRUE	LIAI2014052101312691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101312691	145	20148	14EA-0 A
TRUE	LIAI2014052101312781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101312781	145	20148	14EA-0 A
TRUE	LIAI2014052101313011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101313011	145	20148	14EA-0 A
TRUE	LIAI2014052101313012	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101313012	145	20148	14EA-0 A
TRUE	LIAI2014052101313071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101313071	145	20148	14EA-0 A
TRUE	LIAI2014052101309661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309661	145	20148	14EA-0 A
TRUE	LIAI2014052101309751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309751	145	20148	14EA-0 A
TRUE	LIAI2014052101309831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309831	145	20148	14EA-0 A
TRUE	LIAI2014052101310071	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014052101310071	145	20148	14EA-0 A
TRUE	LIAI2014052101310241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101310241	145	20148	14EA-0 A
TRUE	LIAI2014052101310671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101310671	145	20148	14EA-0 A
TRUE	LIAI2014052101310961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101310961	145	20148	14EA-0 A
TRUE	LIAI2014052101311071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101311071	145	20148	14EA-0 A
TRUE	LIAI2014052101311072	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101311072	145	20148	14EA-0 A
TRUE	LIAI2014052101311151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101311151	145	20148	14EA-0 A
TRUE	LIAI2014052101311341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101311341	145	20148	14EA-0 A
TRUE	LIAI2014052101311651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101311651	145	20148	14EA-0 A
TRUE	LIAI2014052101305881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101305881	145	20148	14EA-0 A
TRUE	LIAI2014052101308821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101308821	145	20148	14EA-0 A
TRUE	LIAI2014052101308971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101308971	145	20148	14EA-0 A
TRUE	LIAI2014052101309011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309011	145	20148	14EA-0 A
TRUE	LIAI2014052101309151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309151	145	20148	14EA-0 A
TRUE	LIAI2014052101309291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309291	145	20148	14EA-0 A
TRUE	LIAI2014052101309491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309491	145	20148	14EA-0 A
TRUE	LIAI2014052101309501	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014052101309501	145	20148	14EA-0 A
TRUE	LIAI2014052101309511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309511	145	20148	14EA-0 A
TRUE	LIAI2014052101309621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101309621	145	20148	14EA-0 A
TRUE	LIAI2014052101302481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101302481	145	20148	14EA-0 A
TRUE	LIAI2014052101302841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101302841	145	20148	14EA-0 A
TRUE	LIAI2014052101303631	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014052101303631	145	20148	14EA-0 A
TRUE	LIAI2014052101304821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101304821	145	20148	14EA-0 A
TRUE	LIAI2014052101305781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052101305781	145	20148	14EA-0 A
TRUE	LIAI2014052101305882	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101305882	145	20148	14EA-0 A
TRUE	LIAI2014052101306071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101306071	145	20148	14EA-0 A
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TRUE	LIAI2014052101306131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101306131	145	20148	14EA-0 A
TRUE	LIAI2014052101307681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101307681	145	20148	14EA-0 A
TRUE	LIAI2014052101308191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101308191	145	20148	14EA-0 A
TRUE	LIAI2014052101308321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101308321	145	20148	14EA-0 A
TRUE	LIAI2014052101301261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052101301261	145	20148	14EA-0 A

TRUE	LIAI2014052101301281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101301281	145	20148	14EA-0 A
TRUE	LIAI2014052101301282	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101301282	145	20148	14EA-0 A
TRUE	LIAI2014052101301631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101301631	145	20148	14EA-0 A
TRUE	LIAI2014052101301721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101301721	145	20148	14EA-0 A
TRUE	LIAI2014052101301931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101301931	145	20148	14EA-0 A
TRUE	LIAI2014052101301941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101301941	145	20148	14EA-0 A
TRUE	LIAI2014052101302121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101302121	145	20148	14EA-0 A
TRUE	LIAI2014052101302191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101302191	145	20148	14EA-0 A
TRUE	LIAI2014052101302211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101302211	145	20148	14EA-0 A
TRUE	LIAI2014052101302212	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101302212	145	20148	14EA-0 A
TRUE	LIAI2014052101302411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101302411	145	20148	14EA-0 A
TRUE	LIAI2014052101300551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101300551	145	20148	14EA-0 A
TRUE	LIAI2014052101300552	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101300552	145	20148	14EA-0 A
TRUE	LIAI2014052101300681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101300681	145	20148	14EA-0 A
TRUE	LIAI2014052101300701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052101300701	145	20148	14EA-0 A
TRUE	LIAI2014052101300702	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101300702	145	20148	14EA-0 A
TRUE	LIAI2014052101300241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052101300241	145	20148	14EA-0 A
TRUE	LIAI2014052001314241	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314241	145	20148	14EA-0 A
TRUE	LIAI2014052001314261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314261	145	20148	14EA-0 A
TRUE	LIAI2014052001314301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314301	145	20148	14EA-0 A
TRUE	LIAI2014052001314331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314331	145	20148	14EA-0 A
TRUE	LIAI2014052001314341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314341	145	20148	14EA-0 A
TRUE	LIAI2014052001314701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001314701	145	20148	14EA-0 A
TRUE	LIAI2014052001313921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313921	145	20148	14EA-0 A
TRUE	LIAI2014052001313961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001313961	145	20148	14EA-0 A
TRUE	LIAI2014052001314051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314051	145	20148	14EA-0 A
TRUE	LIAI2014052001314061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314061	145	20148	14EA-0 A
TRUE	LIAI2014052001314101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001314101	145	20148	14EA-0 A
TRUE	LIAI2014052001314121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314121	145	20148	14EA-0 A
TRUE	LIAI2014052001314171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314171	145	20148	14EA-0 A
TRUE	LIAI2014052001314201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314201	145	20148	14EA-0 A
TRUE	LIAI2014052001314211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314211	145	20148	14EA-0 A
TRUE	LIAI2014052001314221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001314221	145	20148	14EA-0 A
TRUE	LIAI2014052001313631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313631	145	20148	14EA-0 A
TRUE	LIAI2014052001313641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313641	145	20148	14EA-0 A
TRUE	LIAI2014052001313651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313651	145	20148	14EA-0 A
TRUE	LIAI2014052001313681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313681	145	20148	14EA-0 A
TRUE	LIAI2014052001313711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313711	145	20148	14EA-0 A
TRUE	LIAI2014052001313771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313771	145	20148	14EA-0 A
TRUE	LIAI2014052001313831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313831	145	20148	14EA-0 A
TRUE	LIAI2014052001313841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313841	145	20148	14EA-0 A

TRUE	LIAI2014052001313081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313081	145	20148	14EA-0 A
TRUE	LIAI2014052001313221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313221	145	20148	14EA-0 A
TRUE	LIAI2014052001313371	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313371	145	20148	14EA-0 A
TRUE	LIAI2014052001313381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313381	145	20148	14EA-0 A
TRUE	LIAI2014052001313441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313441	145	20148	14EA-0 A
TRUE	LIAI2014052001313481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313481	145	20148	14EA-0 A
TRUE	LIAI2014052001313561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313561	145	20148	14EA-0 A
TRUE	LIAI2014052001313581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313581	145	20148	14EA-0 A
TRUE	LIAI2014052001313591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001313591	145	20148	14EA-0 A
TRUE	LIAI2014052001311891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311891	145	20148	14EA-0 A
TRUE	LIAI2014052001312241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312241	145	20148	14EA-0 A
TRUE	LIAI2014052001312291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312291	145	20148	14EA-0 A
TRUE	LIAI2014052001312301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312301	145	20148	14EA-0 A
TRUE	LIAI2014052001312351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312351	145	20148	14EA-0 A
TRUE	LIAI2014052001312491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312491	145	20148	14EA-0 A
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TRUE	LIAI2014052001312621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312621	145	20148	14EA-0 A
TRUE	LIAI2014052001312671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312671	145	20148	14EA-0 A
TRUE	LIAI2014052001312721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001312721	145	20148	14EA-0 A
TRUE	LIAI2014052001312981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312981	145	20148	14EA-0 A
TRUE	LIAI2014052001311391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311391	145	20148	14EA-0 A
TRUE	LIAI2014052001311481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311481	145	20148	14EA-0 A
TRUE	LIAI2014052001311501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311501	145	20148	14EA-0 A
TRUE	LIAI2014052001311611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311611	145	20148	14EA-0 A
TRUE	LIAI2014052001311781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311781	145	20148	14EA-0 A
TRUE	LIAI2014052001311931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311931	145	20148	14EA-0 A
TRUE	LIAI2014052001312041	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312041	145	20148	14EA-0 A
TRUE	LIAI2014052001312141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001312141	145	20148	14EA-0 A
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TRUE	LIAI2014052001311271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001311271	145	20148	14EA-0 A
TRUE	LIAI2014052001311281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311281	145	20148	14EA-0 A
TRUE	LIAI2014052001311321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001311321	145	20148	14EA-0 A
TRUE	LIAI2014052001311361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001311361	145	20148	14EA-0 A
TRUE	LIAI2014052001309911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309911	145	20148	14EA-0 A
TRUE	LIAI2014052001310011	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001310011	145	20148	14EA-0 A
TRUE	LIAI2014052001310251	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house GAX	LIAI2014052001310251	145	20148	14EA-0 A
TRUE	LIAI2014052001310371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001310371	145	20148	14EA-0 A
TRUE	LIAI2014052001310381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001310381	145	20148	14EA-0 A

TRUE	LIAI2014052001310581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001310581	145	20148	14EA-0 A
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TRUE	LIAI2014052001309031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309031	145	20148	14EA-0 A
TRUE	LIAI2014052001309071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309071	145	20148	14EA-0 A
TRUE	LIAI2014052001309111	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309111	145	20148	14EA-0 A
TRUE	LIAI2014052001309521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309521	145	20148	14EA-0 A
TRUE	LIAI2014052001309711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309711	145	20148	14EA-0 A
TRUE	LIAI2014052001309761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309761	145	20148	14EA-0 A
TRUE	LIAI2014052001309771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001309771	145	20148	14EA-0 A
TRUE	LIAI2014052001305941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305941	145	20148	14EA-0 A
TRUE	LIAI2014052001306511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001306511	145	20148	14EA-0 A
TRUE	LIAI2014052001307201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001307201	145	20148	14EA-0 A
TRUE	LIAI2014052001307241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001307241	145	20148	14EA-0 A
TRUE	LIAI2014052001307661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001307661	145	20148	14EA-0 A
TRUE	LIAI2014052001307901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001307901	145	20148	14EA-0 A
TRUE	LIAI2014052001307902	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001307902	145	20148	14EA-0 A
TRUE	LIAI2014052001307981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001307981	145	20148	14EA-0 A
TRUE	LIAI2014052001308171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001308171	145	20148	14EA-0 A
TRUE	LIAI2014052001308221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001308221	145	20148	14EA-0 A
TRUE	LIAI2014052001308241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001308241	145	20148	14EA-0 A
TRUE	LIAI2014052001303561	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2014052001303561	145	20148	14EA-0 A
TRUE	LIAI2014052001305291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305291	145	20148	14EA-0 A
TRUE	LIAI2014052001305641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305641	145	20148	14EA-0 A
TRUE	LIAI2014052001305851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305851	145	20148	14EA-0 A
TRUE	LIAI2014052001305931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001305931	145	20148	14EA-0 A
TRUE	LIAI2014052001305932	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305932	145	20148	14EA-0 A
TRUE	LIAI2014052001305981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001305981	145	20148	14EA-0 A
TRUE	LIAI2014052001305982	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305982	145	20148	14EA-0 A
TRUE	LIAI2014052001306231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001306231	145	20148	14EA-0 A
TRUE	LIAI2014052001306271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001306271	145	20148	14EA-0 A
TRUE	LIAI2014052001301731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001301731	145	20148	14EA-0 A
TRUE	LIAI2014052001303021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001303021	145	20148	14EA-0 A
TRUE	LIAI2014052001303351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001303351	145	20148	14EA-0 A
TRUE	LIAI2014052001303391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001303391	145	20148	14EA-0 A
TRUE	LIAI2014052001303521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001303521	145	20148	14EA-0 A
TRUE	LIAI2014052001303971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001303971	145	20148	14EA-0 A
TRUE	LIAI2014052001304301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014052001304301	145	20148	14EA-0 A
TRUE	LIAI2014052001305091	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305091	145	20148	14EA-0 A
TRUE	LIAI2014052001305121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014052001305121	145	20148	14EA-0 A

TRUE	LIAI2014052001301191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052001301191	145	20148	14EA-0 A
TRUE	LIAI2014052001301192	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001301192	145	20148	14EA-0 A
TRUE	LIAI2014052001301381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001301381	145	20148	14EA-0 A
TRUE	LIAI2014052001301851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001301851	145	20148	14EA-0 A
TRUE	LIAI2014052001302741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001302741	145	20148	14EA-0 A
TRUE	LIAI2014052001302801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001302801	145	20148	14EA-0 A
TRUE	LIAI2014052001302891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014052001302891	145	20148	14EA-0 A
TRUE	LIAI2014052001300251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001300251	145	20148	14EA-0 A
TRUE	LIAI2014052001300371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001300371	145	20148	14EA-0 A
TRUE	LIAI2014052001300561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001300561	145	20148	14EA-0 A
TRUE	LIAI2014052001300751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001300751	145	20148	14EA-0 A
TRUE	LIAI2014052001301091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014052001301091	145	20148	14EA-0 A
TRUE	LIAI2014051901312511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312511	145	20148	14EA-0 A
TRUE	LIAI2014051901312501	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312501	145	20148	14EA-0 A
TRUE	LIAI2014051901312521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312521	145	20148	14EA-0 A
TRUE	LIAI2014051901312761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312761	145	20148	14EA-0 A
TRUE	LIAI2014051901312831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312831	145	20148	14EA-0 A
TRUE	LIAI2014051901312861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312861	145	20148	14EA-0 A
TRUE	LIAI2014051901312911	1009145 1462	830125	LH50	93.568	HEA	001	[006] Supporting	GAX	LIAI2014051901312911	145	20148	14EA-0 A
TRUE	LIAI2014051901312931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312931	145	20148	14EA-0 A
TRUE	LIAI2014051901312941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312941	145	20148	14EA-0 A
TRUE	LIAI2014051901311631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311631	145	20148	14EA-0 A
TRUE	LIAI2014051901312151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312151	145	20148	14EA-0 A
TRUE	LIAI2014051901312191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312191	145	20148	14EA-0 A
TRUE	LIAI2014051901312221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312221	145	20148	14EA-0 A
TRUE	LIAI2014051901312271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312271	145	20148	14EA-0 A
TRUE	LIAI2014051901312281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312281	145	20148	14EA-0 A
TRUE	LIAI2014051901312361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312361	145	20148	14EA-0 A
TRUE	LIAI2014051901312401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312401	145	20148	14EA-0 A
TRUE	LIAI2014051901312431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312431	145	20148	14EA-0 A
TRUE	LIAI2014051901312461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312461	145	20148	14EA-0 A
TRUE	LIAI2014051901312471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901312471	145	20148	14EA-0 A
TRUE	LIAI2014051901311601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311601	145	20148	14EA-0 A
TRUE	LIAI2014051901311661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311661	145	20148	14EA-0 A
TRUE	LIAI2014051901311801	1009145 1462	830125	LH50	93.568	HEA	001	[053] Missing uti	GAX	LIAI2014051901311801	145	20148	14EA-0 A
TRUE	LIAI2014051901311811	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client sign	GAX	LIAI2014051901311811	145	20148	14EA-0 A
TRUE	LIAI2014051901311831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311831	145	20148	14EA-0 A
TRUE	LIAI2014051901311871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311871	145	20148	14EA-0 A
TRUE	LIAI2014051901311921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311921	145	20148	14EA-0 A
TRUE	LIAI2014051901311981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311981	145	20148	14EA-0 A
TRUE	LIAI2014051901311991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051901311991	145	20148	14EA-0 A

TRUE	LIAI2014051901312031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901312031	145	20148	14EA-0 A
TRUE	LIAI2014051901312091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901312091	145	20148	14EA-0 A
TRUE	LIAI2014051901311091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311091	145	20148	14EA-0 A
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TRUE	LIAI2014051901311351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311351	145	20148	14EA-0 A
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TRUE	LIAI2014051901311411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311411	145	20148	14EA-0 A
TRUE	LIAI2014051901311451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311451	145	20148	14EA-0 A
TRUE	LIAI2014051901311471	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311471	145	20148	14EA-0 A
TRUE	LIAI2014051901311491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311491	145	20148	14EA-0 A
TRUE	LIAI2014051901311511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311511	145	20148	14EA-0 A
TRUE	LIAI2014051901311521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311521	145	20148	14EA-0 A
TRUE	LIAI2014051901311531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311531	145	20148	14EA-0 A
TRUE	LIAI2014051901311561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311561	145	20148	14EA-0 A
TRUE	LIAI2014051901311041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311041	145	20148	14EA-0 A
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TRUE	LIAI2014051901311101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311101	145	20148	14EA-0 A
TRUE	LIAI2014051901311111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311111	145	20148	14EA-0 A
TRUE	LIAI2014051901311121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311121	145	20148	14EA-0 A
TRUE	LIAI2014051901311141	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311141	145	20148	14EA-0 A
TRUE	LIAI2014051901311181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311181	145	20148	14EA-0 A
TRUE	LIAI2014051901311201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311201	145	20148	14EA-0 A
TRUE	LIAI2014051901311221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311221	145	20148	14EA-0 A
TRUE	LIAI2014051901311231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311231	145	20148	14EA-0 A
TRUE	LIAI2014051901311261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901311261	145	20148	14EA-0 A
TRUE	LIAI2014051901309271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901309271	145	20148	14EA-0 A
TRUE	LIAI2014051901310571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051901310571	145	20148	14EA-0 A
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TRUE	LIAI2014051201308601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308601	145	20148	14EA-0	A
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TRUE	LIAI2014051201308681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308681	145	20148	14EA-0	A
TRUE	LIAI2014051201308701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014051201308701	145	20148	14EA-0	A
TRUE	LIAI2014051201308711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308711	145	20148	14EA-0	A
TRUE	LIAI2014051201308831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014051201308831	145	20148	14EA-0	A
TRUE	LIAI2014051201308881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014051201308881	145	20148	14EA-0	A
TRUE	LIAI2014051201307871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201307871	145	20148	14EA-0	A
TRUE	LIAI2014051201308311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308311	145	20148	14EA-0	A
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TRUE	LIAI2014051201308372	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014051201308372	145	20148	14EA-0	A
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TRUE	LIAI2014051201308531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014051201308531	145	20148	14EA-0	A
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TRUE	LIAI2014051201308101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308101	145	20148	14EA-0	A
TRUE	LIAI2014051201308161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308161	145	20148	14EA-0	A
TRUE	LIAI2014051201308211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308211	145	20148	14EA-0	A
TRUE	LIAI2014051201308231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014051201308231	145	20148	14EA-0	A
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TRUE	LIAI2014051201307501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051201307501	145	20148	14EA-0 A
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TRUE	LIAI2014051201302421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014051201302421	145	20148	14EA-0 A
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TRUE	LIAI2014050901302571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014050901302571	145	20148	14EA-0 A
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TRUE	LIAI2014050901307441	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2014050901307441	145	20148	14EA-0 A
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TRUE	LIAI2014050901302381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014050901302381	145	20148	14EA-0 A
TRUE	LIAI2014050901302401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014050901302401	145	20148	14EA-0 A
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TRUE	LIAI2014050901302441	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014050901302441	145	20148	14EA-0 A
TRUE	LIAI2014050901302461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014050901302461	145	20148	14EA-0 A

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TRUE	LIAI2014050901301791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014050901301791	145	20148	14EA-0 A
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TRUE	LIAI2014050901300602	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014050901300602	145	20148	14EA-0 A
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TRUE	LIAI2014050901300441	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014050901300441	145	20148	14EA-0 A
TRUE	LIAI2014050901300451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014050901300451	145	20148	14EA-0 A
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TRUE	LIAI2014050901300571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014050901300571	145	20148	14EA-0 A
TRUE	LIAI2014050901300591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014050901300591	145	20148	14EA-0 A
TRUE	LIAI2014050901300071	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2014050901300071	145	20148	14EA-0 A
TRUE	LIAI2014050901300072	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2014050901300072	145	20148	14EA-0 A

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TRUE	LIAI2014042101299171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101299171	145	20147	14EA-0 A
TRUE	LIAI2014042101299181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101299181	145	20147	14EA-0 A
TRUE	LIAI2014042101299241	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101299241	145	20147	14EA-0 A
TRUE	LIAI2014042101299271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101299271	145	20147	14EA-0 A
TRUE	LIAI2014042101299371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101299371	145	20147	14EA-0 A
TRUE	LIAI2014042101298511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101298511	145	20147	14EA-0 A
TRUE	LIAI2014042101298521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298521	145	20147	14EA-0 A
TRUE	LIAI2014042101298541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298541	145	20147	14EA-0 A
TRUE	LIAI2014042101298561	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on GAX	LIAI2014042101298561	145	20147	14EA-0 A
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TRUE	LIAI2014042101298641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298641	145	20147	14EA-0 A

TRUE	LIAI2014042101298671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298671	145	20147	14EA-0 A
TRUE	LIAI2014042101298681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298681	145	20147	14EA-0 A
TRUE	LIAI2014042101298741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101298741	145	20147	14EA-0 A
TRUE	LIAI2014042101298791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101298791	145	20147	14EA-0 A
TRUE	LIAI2014042101298811	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2014042101298811	145	20147	14EA-0 A
TRUE	LIAI2014042101298061	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014042101298061	145	20147	14EA-0 A
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TRUE	LIAI2014042101298331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298331	145	20147	14EA-0 A
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TRUE	LIAI2014042101298251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298251	145	20147	14EA-0 A
TRUE	LIAI2014042101298261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101298261	145	20147	14EA-0 A
TRUE	LIAI2014042101297661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297661	145	20147	14EA-0 A
TRUE	LIAI2014042101297681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297681	145	20147	14EA-0 A
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TRUE	LIAI2014042101297751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297751	145	20147	14EA-0 A
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TRUE	LIAI2014042101297801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297801	145	20147	14EA-0 A
TRUE	LIAI2014042101297821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297821	145	20147	14EA-0 A
TRUE	LIAI2014042101297891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297891	145	20147	14EA-0 A

TRUE	LIAI2014042101297892	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297892	145	20147	14EA-0 A
TRUE	LIAI2014042101297522	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297522	145	20147	14EA-0 A
TRUE	LIAI2014042101297531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297531	145	20147	14EA-0 A
TRUE	LIAI2014042101297532	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297532	145	20147	14EA-0 A
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TRUE	LIAI2014042101297501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297501	145	20147	14EA-0 A
TRUE	LIAI2014042101297511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297511	145	20147	14EA-0 A
TRUE	LIAI2014042101297521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297521	145	20147	14EA-0 A
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TRUE	LIAI2014042101297131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297131	145	20147	14EA-0 A
TRUE	LIAI2014042101297151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297151	145	20147	14EA-0 A
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TRUE	LIAI2014042101297181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297181	145	20147	14EA-0 A
TRUE	LIAI2014042101297191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297191	145	20147	14EA-0 A
TRUE	LIAI2014042101297211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297211	145	20147	14EA-0 A
TRUE	LIAI2014042101297231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101297231	145	20147	14EA-0 A
TRUE	LIAI2014042101297241	1009145 1462	830125	LH51	93.568	CBC	001	[150] Incorrect fi GAX	LIAI2014042101297241	145	20147	14EA-0 A
TRUE	LIAI2014042101297261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297261	145	20147	14EA-0 A
TRUE	LIAI2014042101297271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101297271	145	20147	14EA-0 A
TRUE	LIAI2014042101296771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101296771	145	20147	14EA-0 A
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TRUE	LIAI2014042101296941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101296941	145	20147	14EA-0 A

TRUE	LIAI2014042101296951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296951	145	20147	14EA-0 A
TRUE	LIAI2014042101296971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296971	145	20147	14EA-0 A
TRUE	LIAI2014042101296991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296991	145	20147	14EA-0 A
TRUE	LIAI2014042101297001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101297001	145	20147	14EA-0 A
TRUE	LIAI2014042101297021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101297021	145	20147	14EA-0 A
TRUE	LIAI2014042101297031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101297031	145	20147	14EA-0 A
TRUE	LIAI2014042101297041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101297041	145	20147	14EA-0 A
TRUE	LIAI2014042101297051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101297051	145	20147	14EA-0 A
TRUE	LIAI2014042101297061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101297061	145	20147	14EA-0 A
TRUE	LIAI2014042101297062	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101297062	145	20147	14EA-0 A
TRUE	LIAI2014042101296651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296651	145	20147	14EA-0 A
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TRUE	LIAI2014042101296691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296691	145	20147	14EA-0 A
TRUE	LIAI2014042101296711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296711	145	20147	14EA-0 A
TRUE	LIAI2014042101296721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296721	145	20147	14EA-0 A
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TRUE	LIAI2014042101296781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296781	145	20147	14EA-0 A
TRUE	LIAI2014042101296791	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2014042101296791	145	20147	14EA-0 A
TRUE	LIAI2014042101296801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296801	145	20147	14EA-0 A
TRUE	LIAI2014042101296811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296811	145	20147	14EA-0 A
TRUE	LIAI2014042101296821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296821	145	20147	14EA-0 A
TRUE	LIAI2014042101296841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296841	145	20147	14EA-0 A
TRUE	LIAI2014042101296851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296851	145	20147	14EA-0 A
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TRUE	LIAI2014042101296521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296521	145	20147	14EA-0 A
TRUE	LIAI2014042101296531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296531	145	20147	14EA-0 A
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TRUE	LIAI2014042101296551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296551	145	20147	14EA-0 A
TRUE	LIAI2014042101296571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296571	145	20147	14EA-0 A
TRUE	LIAI2014042101296581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296581	145	20147	14EA-0 A
TRUE	LIAI2014042101296591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296591	145	20147	14EA-0 A
TRUE	LIAI2014042101296601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296601	145	20147	14EA-0 A
TRUE	LIAI2014042101296611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296611	145	20147	14EA-0 A
TRUE	LIAI2014042101296621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296621	145	20147	14EA-0 A
TRUE	LIAI2014042101296161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296161	145	20147	14EA-0 A
TRUE	LIAI2014042101296251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296251	145	20147	14EA-0 A
TRUE	LIAI2014042101296261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296261	145	20147	14EA-0 A

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TRUE	LIAI2014042101296281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296281	145	20147	14EA-0 A
TRUE	LIAI2014042101296291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296291	145	20147	14EA-0 A
TRUE	LIAI2014042101296311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296311	145	20147	14EA-0 A
TRUE	LIAI2014042101296321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296321	145	20147	14EA-0 A
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TRUE	LIAI2014042101296381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296381	145	20147	14EA-0 A
TRUE	LIAI2014042101296391	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2014042101296391	145	20147	14EA-0 A
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TRUE	LIAI2014042101295961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295961	145	20147	14EA-0 A
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TRUE	LIAI2014042101296111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296111	145	20147	14EA-0 A
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TRUE	LIAI2014042101296131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296131	145	20147	14EA-0 A
TRUE	LIAI2014042101296141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296141	145	20147	14EA-0 A
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TRUE	LIAI2014042101296231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296231	145	20147	14EA-0 A
TRUE	LIAI2014042101296241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296241	145	20147	14EA-0 A
TRUE	LIAI2014042101295901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295901	145	20147	14EA-0 A
TRUE	LIAI2014042101295911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295911	145	20147	14EA-0 A
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TRUE	LIAI2014042101295951	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014042101295951	145	20147	14EA-0 A
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TRUE	LIAI2014042101296021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296021	145	20147	14EA-0 A
TRUE	LIAI2014042101296031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101296031	145	20147	14EA-0 A
TRUE	LIAI2014042101296041	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2014042101296041	145	20147	14EA-0 A
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TRUE	LIAI2014042101296061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101296061	145	20147	14EA-0 A
TRUE	LIAI2014042101295751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295751	145	20147	14EA-0 A
TRUE	LIAI2014042101295761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295761	145	20147	14EA-0 A

TRUE	LIAI2014042101295771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295771	145	20147	14EA-0 A
TRUE	LIAI2014042101295781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295781	145	20147	14EA-0 A
TRUE	LIAI2014042101295791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295791	145	20147	14EA-0 A
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TRUE	LIAI2014042101295821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295821	145	20147	14EA-0 A
TRUE	LIAI2014042101295831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295831	145	20147	14EA-0 A
TRUE	LIAI2014042101295841	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295841	145	20147	14EA-0 A
TRUE	LIAI2014042101295871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295871	145	20147	14EA-0 A
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TRUE	LIAI2014042101295721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295721	145	20147	14EA-0 A
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TRUE	LIAI2014042101295551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295551	145	20147	14EA-0 A
TRUE	LIAI2014042101295571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295571	145	20147	14EA-0 A
TRUE	LIAI2014042101295601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295601	145	20147	14EA-0 A
TRUE	LIAI2014042101295611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295611	145	20147	14EA-0 A
TRUE	LIAI2014042101295631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295631	145	20147	14EA-0 A
TRUE	LIAI2014042101295641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295641	145	20147	14EA-0 A
TRUE	LIAI2014042101295651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295651	145	20147	14EA-0 A
TRUE	LIAI2014042101295652	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295652	145	20147	14EA-0 A
TRUE	LIAI2014042101295361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295361	145	20147	14EA-0 A
TRUE	LIAI2014042101295381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295381	145	20147	14EA-0 A
TRUE	LIAI2014042101295391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295391	145	20147	14EA-0 A
TRUE	LIAI2014042101295401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295401	145	20147	14EA-0 A
TRUE	LIAI2014042101295421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295421	145	20147	14EA-0 A
TRUE	LIAI2014042101295431	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295431	145	20147	14EA-0 A
TRUE	LIAI2014042101295441	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295441	145	20147	14EA-0 A
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TRUE	LIAI2014042101295462	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295462	145	20147	14EA-0 A
TRUE	LIAI2014042101295471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101295471	145	20147	14EA-0 A
TRUE	LIAI2014042101295481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101295481	145	20147	14EA-0 A

TRUE	LIAI2014042101295491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295491	145	20147	14EA-0 A
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TRUE	LIAI2014042101295511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295511	145	20147	14EA-0 A
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TRUE	LIAI2014042101295251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295251	145	20147	14EA-0 A
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TRUE	LIAI2014042101295281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295281	145	20147	14EA-0 A
TRUE	LIAI2014042101295291	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014042101295291	145	20147	14EA-0 A
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TRUE	LIAI2014042101295351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295351	145	20147	14EA-0 A
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TRUE	LIAI2014042101295061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295061	145	20147	14EA-0 A
TRUE	LIAI2014042101295071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295071	145	20147	14EA-0 A
TRUE	LIAI2014042101295091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295091	145	20147	14EA-0 A
TRUE	LIAI2014042101295101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295101	145	20147	14EA-0 A
TRUE	LIAI2014042101295111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295111	145	20147	14EA-0 A
TRUE	LIAI2014042101295141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295141	145	20147	14EA-0 A
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TRUE	LIAI2014042101295181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295181	145	20147	14EA-0 A
TRUE	LIAI2014042101295191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295191	145	20147	14EA-0 A
TRUE	LIAI2014042101295211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295211	145	20147	14EA-0 A
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TRUE	LIAI2014042101294961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101294961	145	20147	14EA-0 A
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TRUE	LIAI2014042101294981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101294981	145	20147	14EA-0 A
TRUE	LIAI2014042101294991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101294991	145	20147	14EA-0 A
TRUE	LIAI2014042101295011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295011	145	20147	14EA-0 A
TRUE	LIAI2014042101295021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014042101295021	145	20147	14EA-0 A
TRUE	LIAI2014042101295031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295031	145	20147	14EA-0 A
TRUE	LIAI2014042101295041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014042101295041	145	20147	14EA-0 A

TRUE	LIAI2014042101294762	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294762	145	20147	14EA-0 A
TRUE	LIAI2014042101294771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294771	145	20147	14EA-0 A
TRUE	LIAI2014042101294781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294781	145	20147	14EA-0 A
TRUE	LIAI2014042101294791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294791	145	20147	14EA-0 A
TRUE	LIAI2014042101294811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294811	145	20147	14EA-0 A
TRUE	LIAI2014042101294821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101294821	145	20147	14EA-0 A
TRUE	LIAI2014042101294831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101294831	145	20147	14EA-0 A
TRUE	LIAI2014042101294841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101294841	145	20147	14EA-0 A
TRUE	LIAI2014042101294851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294851	145	20147	14EA-0 A
TRUE	LIAI2014042101294871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101294871	145	20147	14EA-0 A
TRUE	LIAI2014042101294881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294881	145	20147	14EA-0 A
TRUE	LIAI2014042101294901	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014042101294901	145	20147	14EA-0 A
TRUE	LIAI2014042101294911	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014042101294911	145	20147	14EA-0 A
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TRUE	LIAI2014041701295141	1009145 1462	830125	LH50	93.568	CBC	001	[155] If requestir	GAX	LIAI2014041701295141	145	20147	14EA-0 A
TRUE	LIAI2014041701295151	1009145 1462	830125	LH51	93.568	HEA	001	[154] If requestir	GAX	LIAI2014041701295151	145	20147	14EA-0 A
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TRUE	LIAI2014041701295051	1009145 1462	830125	LH51	93.568	HEA	001		GAX	LIAI2014041701295051	145	20147	14EA-0 A
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TRUE	LIAI2014041701294871	1009145 1462	830125	LH51	93.568	HEA	001		GAX	LIAI2014041701294871	145	20147	14EA-0 A
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TRUE	LIAI2014041701294951	1009145 1462	830125	LH51	93.568	HEA	001		GAX	LIAI2014041701294951	145	20147	14EA-0 A
TRUE	LIAI2014041701294971	1009145 1462	830125	LH51	93.568	HEA	001		GAX	LIAI2014041701294971	145	20147	14EA-0 A
TRUE	LIAI2014041701294981	1009145 1462	830125	LH51	93.568	HEA	001		GAX	LIAI2014041701294981	145	20147	14EA-0 A

TRUE	LIAI2014041701294762	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041701294762	145	20147	14EA-0 A
TRUE	LIAI2014041701294771	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041701294771	145	20147	14EA-0 A
TRUE	LIAI2014041701294781	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041701294781	145	20147	14EA-0 A
TRUE	LIAI2014041701294791	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041701294791	145	20147	14EA-0 A
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TRUE	LIAI2014041001298581	1009145 1462	830125	LH51	93.568	HEA	001	GAX	LIAI2014041001298581	145	20147	14EA-0 A
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TRUE	LIAI2014041001298291	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041001298291	145	20147	14EA-0 A
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TRUE	LIAI2014041001297501	1009145 1462	830125	LH51	93.568	HEA	001	GAX	LIAI2014041001297501	145	20147	14EA-0 A
TRUE	LIAI2014041001297571	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041001297571	145	20147	14EA-0 A
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TRUE	LIAI2014041001296891	1009145 1462	830125	LH51	93.568	HEA	001	GAX	LIAI2014041001296891	145	20147	14EA-0 A
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TRUE	LIAI2014041001296971	1009145 1462	830125	LH50	93.568	CBC	001	GAX	LIAI2014041001296971	145	20147	14EA-0 A
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TRUE	LIAI2014032501293721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014032501293721	145	20146	13EA10 A
TRUE	LIAI2014031901290641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014031901290641	145	20146	13EA10 A
TRUE	LIAI2014031901289571	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014031901289571	145	20146	13EA10 A
TRUE	LIAI2014031701287351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014031701287351	145	20146	13EA10 A
TRUE	LIAI2014031701290661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014031701290661	145	20146	13EA10 A
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TRUE	LIAI2014031401293751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014031401293751	145	20146	13EA10 A
TRUE	LIAI2014031401293781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014031401293781	145	20146	13EA10 A
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TRUE	LIAI2014031401293451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014031401293451	145	20146	13EA10 A
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TRUE	LIAI2014031401293081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014031401293081	145	20146	13EA10 A
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TRUE	LIAI2014031401292941	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292941	145	20146	13EA10 A
TRUE	LIAI2014031401292951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014031401292951	145	20146	13EA10 A
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TRUE	LIAI2014031401292231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292231	145	20146	13EA10 A
TRUE	LIAI2014031401292261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292261	145	20146	13EA10 A
TRUE	LIAI2014031401292281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014031401292281	145	20146	13EA10 A
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TRUE	LIAI2014031401292481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292481	145	20146	13EA10 A
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TRUE	LIAI2014031401292031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292031	145	20146	13EA10 A
TRUE	LIAI2014031401292041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292041	145	20146	13EA10 A
TRUE	LIAI2014031401292051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292051	145	20146	13EA10 A
TRUE	LIAI2014031401292061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292061	145	20146	13EA10 A
TRUE	LIAI2014031401292071	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292071	145	20146	13EA10 A
TRUE	LIAI2014031401292081	1009145 1462	830125	LH50	93.568	HEA	001	[053] Missing util	GAX	LIAI2014031401292081	145	20146	13EA10 A
TRUE	LIAI2014031401292091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292091	145	20146	13EA10 A
TRUE	LIAI2014031401292111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292111	145	20146	13EA10 A
TRUE	LIAI2014031401292121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292121	145	20146	13EA10 A
TRUE	LIAI2014031401292131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292131	145	20146	13EA10 A
TRUE	LIAI2014031401292141	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292141	145	20146	13EA10 A
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TRUE	LIAI2014031401291941	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291941	145	20146	13EA10 A

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TRUE	LIAI2014031401291961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291961	145	20146	13EA10 A
TRUE	LIAI2014031401291971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291971	145	20146	13EA10 A
TRUE	LIAI2014031401291981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291981	145	20146	13EA10 A
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TRUE	LIAI2014031401292001	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292001	145	20146	13EA10 A
TRUE	LIAI2014031401292011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401292011	145	20146	13EA10 A
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TRUE	LIAI2014031401291761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291761	145	20146	13EA10 A
TRUE	LIAI2014031401291771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291771	145	20146	13EA10 A
TRUE	LIAI2014031401291781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291781	145	20146	13EA10 A
TRUE	LIAI2014031401291791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291791	145	20146	13EA10 A
TRUE	LIAI2014031401291801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291801	145	20146	13EA10 A
TRUE	LIAI2014031401291811	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291811	145	20146	13EA10 A
TRUE	LIAI2014031401291831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291831	145	20146	13EA10 A
TRUE	LIAI2014031401291841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291841	145	20146	13EA10 A
TRUE	LIAI2014031401291851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291851	145	20146	13EA10 A
TRUE	LIAI2014031401291871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291871	145	20146	13EA10 A
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TRUE	LIAI2014031401291611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291611	145	20146	13EA10 A
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TRUE	LIAI2014031401291651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401291651	145	20146	13EA10 A
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TRUE	LIAI2014031401290701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290701	145	20146	13EA10 A

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TRUE	LIAI2014031401290781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290781	145	20146	13EA10 A
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TRUE	LIAI2014031401290061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290061	145	20146	13EA10 A
TRUE	LIAI2014031401290081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290081	145	20146	13EA10 A
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TRUE	LIAI2014031401290121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290121	145	20146	13EA10 A
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TRUE	LIAI2014031401290151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290151	145	20146	13EA10 A
TRUE	LIAI2014031401290161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014031401290161	145	20146	13EA10 A
TRUE	LIAI2014031401290171	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2014031401290171	145	20146	13EA10 A
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TRUE	LIAI2014031401289571	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2014031401289571	145	20146	13EA10 A
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TRUE	LIAI2014030401289371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014030401289371	145	20146	13EA10 A
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TRUE	LIAI2014030401289231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2014030401289231	145	20146	13EA10 A
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TRUE	LIAI2014022601286961	1009145 1462	830125	LH50	93.568	HEA	001	[102] Two house	GAX	LIAI2014022601286961	145	20145	13EA10 A
TRUE	LIAI2014022601286962	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2014022601286962	145	20145	13EA10 A
TRUE	LIAI2014022601286911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014022601286911	145	20145	13EA10 A
TRUE	LIAI2014022601279861	1009145 1462	830125	LH51	93.568	CBC	001	[007] Pdf conten	GAX	LIAI2014022601279861	145	20145	13EA10 A
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TRUE	LIAI2014022401288871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014022401288871	145	20145	13EA10 A
TRUE	LIAI2014022401289191	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2014022401289191	145	20145	13EA10 A
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TRUE	LIAI2014022401290021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014022401290021	145	20145	13EA10 A
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TRUE	LIAI2014022401289031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014022401289031	145	20145	13EA10 A
TRUE	LIAI2014022401289041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014022401289041	145	20145	13EA10 A
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TRUE	LIAI2014022401289121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2014022401289121	145	20145	13EA10 A
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TRUE	LIAI2014010301279251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301279251	145	20144	13EA10 A
TRUE	LIAI2014010301279261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301279261	145	20144	13EA10 A
TRUE	LIAI2014010301279271	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2014010301279271	145	20144	13EA10 A

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TRUE	LIAI2014010301278711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2014010301278711	145	20144	13EA10 A
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TRUE	LIAI2014010301278931	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2014010301278931	145	20144	13EA10 A
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TRUE	LIAI2014010301278771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301278771	145	20144	13EA10 A
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TRUE	LIAI2014010301278591	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2014010301278591	145	20144	13EA10 A
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TRUE	LIAI2014010301278431	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2014010301278431	145	20144	13EA10 A
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TRUE	LIAI2014010301278221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301278221	145	20144	13EA10 A
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TRUE	LIAI2014010301278261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301278261	145	20144	13EA10 A
TRUE	LIAI2014010301278271	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2014010301278271	145	20144	13EA10 A
TRUE	LIAI2014010301278281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301278281	145	20144	13EA10 A
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TRUE	LIAI2014010301278051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2014010301278051	145	20144	13EA10 A
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TRUE	LIAI2013111201265931	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013111201265931	145	20142	13EA10 A
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TRUE	LIAI2013111201265571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013111201265571	145	20142	13EA10 A
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TRUE	LIAI2013111201262061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013111201262061	145	20142	13EA10 A
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TRUE	LIAI2013111201262121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013111201262121	145	20142	13EA10 A
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TRUE	LIAI2013111201262281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013111201262281	145	20142	13EA10 A
TRUE	LIAI2013111201262371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013111201262371	145	20142	13EA10 A
TRUE	LIAI2013111201262391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013111201262391	145	20142	13EA10 A
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TRUE	LIAI2013110101262271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013110101262271	145	20142	13EA10 A
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TRUE	LIAI2013082801217631	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013082801217631	145	201311	13EA10 A
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TRUE	LIAI2013082801215521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013082801215521	145	201311	13EA10 A
TRUE	LIAI2013082801215751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013082801215751	145	201311	13EA10 A

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TRUE	LIAI2013082701237391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013082701237391	145	201311	13EA10 A
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TRUE	LIAI2013082201236361	1009145 1462	830125	LH51	93.568	CBC	001	[007] Pdf conten	GAX	LIAI2013082201236361	145	201311	13EA10 A
TRUE	LIAI2013082201236381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013082201236381	145	201311	13EA10 A
TRUE	LIAI2013082201236671	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013082201236671	145	201311	13EA10 A
TRUE	LIAI2013082201236691	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013082201236691	145	201311	13EA10 A
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TRUE	LIAI2013081401212961	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013081401212961	145	201311	13EA10 A
TRUE	LIAI2013081401213101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013081401213101	145	201311	13EA10 A
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TRUE	LIAI2013081401215891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013081401215891	145	201311	13EA10 A
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TRUE	LIAI2013081401212161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013081401212161	145	201311	13EA10 A
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TRUE	LIAI2013062001199811	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2013062001199811	145	20139	13EA10 A

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TRUE	LIAI2013062001199591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013062001199591	145	20139	13EA10 A
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TRUE	LIAI2013062001195061	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013062001195061	145	20139	13EA10 A
TRUE	LIAI2013062001195131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013062001195131	145	20139	13EA10 A
TRUE	LIAI2013062001195841	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013062001195841	145	20139	13EA10 A
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TRUE	LIAI2013062001193751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013062001193751	145	20139	13EA10 A
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TRUE	LIAI2013062001193801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013062001193801	145	20139	13EA10 A
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TRUE	LIAI2013062001193511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013062001193511	145	20139	13EA10 A
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TRUE	LIAI2013061901199201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901199201	145	20139	13EA10 A
TRUE	LIAI2013061901199331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901199331	145	20139	13EA10 A
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TRUE	LIAI2013061901197581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901197581	145	20139	13EA10 A
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TRUE	LIAI2013061901197651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901197651	145	20139	13EA10 A
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TRUE	LIAI2013061901197732	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901197732	145	20139	13EA10 A
TRUE	LIAI2013061901197751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901197751	145	20139	13EA10 A
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TRUE	LIAI2013061901198081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901198081	145	20139	13EA10 A
TRUE	LIAI2013061901196671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901196671	145	20139	13EA10 A
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TRUE	LIAI2013061901196871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901196871	145	20139	13EA10 A
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TRUE	LIAI2013061901197241	1009145 1462	830125	LH50	93.568	HEA	001	[006] Supporting	GAX	LIAI2013061901197241	145	20139	13EA10 A
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TRUE	LIAI2013061901194921	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013061901194921	145	20139	13EA10 A
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TRUE	LIAI2013061901195771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901195771	145	20139	13EA10 A
TRUE	LIAI2013061901195811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901195811	145	20139	13EA10 A
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TRUE	LIAI2013061901192611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061901192611	145	20139	13EA10 A
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TRUE	LIAI2013061901192911	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061901192911	145	20139	13EA10 A
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TRUE	LIAI2013061901187431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901187431	145	20139	13EA10 A
TRUE	LIAI2013061901187952	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013061901187952	145	20139	13EA10 A
TRUE	LIAI2013061901188421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901188421	145	20139	13EA10 A
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TRUE	LIAI2013061901191091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901191091	145	20139	13EA10 A
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TRUE	LIAI2013061901191991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901191991	145	20139	13EA10 A
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TRUE	LIAI2013061901192031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061901192031	145	20139	13EA10 A
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TRUE	LIAI2013061901187871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061901187871	145	20139	13EA10 A
TRUE	LIAI2013061901187951	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2013061901187951	145	20139	13EA10 A
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TRUE	LIAI2013061401197281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401197281	145	20139	13EA10 A
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TRUE	LIAI2013061401196401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401196401	145	20139	13EA10 A
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TRUE	LIAI2013061401196451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401196451	145	20139	13EA10 A
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TRUE	LIAI2013061401196621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401196621	145	20139	13EA10 A
TRUE	LIAI2013061401196631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401196631	145	20139	13EA10 A
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TRUE	LIAI2013061401197091	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401197091	145	20139	13EA10 A
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TRUE	LIAI2013061401197211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401197211	145	20139	13EA10 A
TRUE	LIAI2013061401197231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401197231	145	20139	13EA10 A

TRUE	LIAI2013061401195451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401195451	145	20139	13EA10 A
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TRUE	LIAI2013061401195611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401195611	145	20139	13EA10 A
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TRUE	LIAI2013061401195701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401195701	145	20139	13EA10 A
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TRUE	LIAI2013061401195951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401195951	145	20139	13EA10 A
TRUE	LIAI2013061401195971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401195971	145	20139	13EA10 A
TRUE	LIAI2013061401195981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401195981	145	20139	13EA10 A
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TRUE	LIAI2013061401193061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061401193061	145	20139	13EA10 A
TRUE	LIAI2013061401193871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401193871	145	20139	13EA10 A
TRUE	LIAI2013061401193921	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2013061401193921	145	20139	13EA10 A
TRUE	LIAI2013061401193931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401193931	145	20139	13EA10 A
TRUE	LIAI2013061401193991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401193991	145	20139	13EA10 A
TRUE	LIAI2013061401194071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401194071	145	20139	13EA10 A
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TRUE	LIAI2013061401192121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401192121	145	20139	13EA10 A
TRUE	LIAI2013061401192141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061401192141	145	20139	13EA10 A

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TRUE	LIAI2013061401192271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061401192271	145	20139	13EA10 A
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TRUE	LIAI2013061401192351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061401192351	145	20139	13EA10 A
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TRUE	LIAI2013061401192521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061401192521	145	20139	13EA10 A
TRUE	LIAI2013061401192991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061401192991	145	20139	13EA10 A
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TRUE	LIAI2013061401191561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061401191561	145	20139	13EA10 A
TRUE	LIAI2013061401191651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061401191651	145	20139	13EA10 A
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TRUE	LIAI2013061301190271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061301190271	145	20139	13EA10 A
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TRUE	LIAI2013061101191781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061101191781	145	20139	13EA10 A
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TRUE	LIAI2013061001188181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001188181	145	20139	13EA10 A
TRUE	LIAI2013061001188211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061001188211	145	20139	13EA10 A
TRUE	LIAI2013061001188291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001188291	145	20139	13EA10 A
TRUE	LIAI2013061001188372	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061001188372	145	20139	13EA10 A
TRUE	LIAI2013061001188521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061001188521	145	20139	13EA10 A
TRUE	LIAI2013061001188581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001188581	145	20139	13EA10 A
TRUE	LIAI2013061001188601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061001188601	145	20139	13EA10 A
TRUE	LIAI2013061001188651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001188651	145	20139	13EA10 A
TRUE	LIAI2013061001188721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001188721	145	20139	13EA10 A
TRUE	LIAI2013061001188811	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001188811	145	20139	13EA10 A
TRUE	LIAI2013061001183691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001183691	145	20139	13EA10 A
TRUE	LIAI2013061001183701	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2013061001183701	145	20139	13EA10 A
TRUE	LIAI2013061001183821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013061001183821	145	20139	13EA10 A
TRUE	LIAI2013061001184971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013061001184971	145	20139	13EA10 A

TRUE	LIAI2013061001184981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061001184981	145	20139	13EA10 A
TRUE	LIAI2013061001185101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061001185101	145	20139	13EA10 A
TRUE	LIAI2013061001185461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061001185461	145	20139	13EA10 A
TRUE	LIAI2013061001186421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001186421	145	20139	13EA10 A
TRUE	LIAI2013061001187011	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013061001187011	145	20139	13EA10 A
TRUE	LIAI2013061001187191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001187191	145	20139	13EA10 A
TRUE	LIAI2013061001187361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001187361	145	20139	13EA10 A
TRUE	LIAI2013061001187681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001187681	145	20139	13EA10 A
TRUE	LIAI2013061001187861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001187861	145	20139	13EA10 A
TRUE	LIAI2013061001172201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001172201	145	20139	13EA10 A
TRUE	LIAI2013061001178891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061001178891	145	20139	13EA10 A
TRUE	LIAI2013061001179341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001179341	145	20139	13EA10 A
TRUE	LIAI2013061001182801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061001182801	145	20139	13EA10 A
TRUE	LIAI2013061001183591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013061001183591	145	20139	13EA10 A
TRUE	LIAI2013061001170581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013061001170581	145	20139	13EA10 A
TRUE	LIAI2013060501191861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501191861	145	20139	13EA10 A
TRUE	LIAI2013060501191541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501191541	145	20139	13EA10 A
TRUE	LIAI2013060501191571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501191571	145	20139	13EA10 A
TRUE	LIAI2013060501191611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191611	145	20139	13EA10 A
TRUE	LIAI2013060501191721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191721	145	20139	13EA10 A
TRUE	LIAI2013060501191771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191771	145	20139	13EA10 A
TRUE	LIAI2013060501192161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501192161	145	20139	13EA10 A
TRUE	LIAI2013060501192281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501192281	145	20139	13EA10 A
TRUE	LIAI2013060501192331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501192331	145	20139	13EA10 A
TRUE	LIAI2013060501192521	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013060501192521	145	20139	13EA10 A
TRUE	LIAI2013060501190621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190621	145	20139	13EA10 A
TRUE	LIAI2013060501190701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190701	145	20139	13EA10 A
TRUE	LIAI2013060501190821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190821	145	20139	13EA10 A
TRUE	LIAI2013060501190861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190861	145	20139	13EA10 A
TRUE	LIAI2013060501190921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190921	145	20139	13EA10 A
TRUE	LIAI2013060501190951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190951	145	20139	13EA10 A
TRUE	LIAI2013060501190952	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190952	145	20139	13EA10 A
TRUE	LIAI2013060501191151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501191151	145	20139	13EA10 A
TRUE	LIAI2013060501191161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191161	145	20139	13EA10 A
TRUE	LIAI2013060501191211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191211	145	20139	13EA10 A
TRUE	LIAI2013060501191251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191251	145	20139	13EA10 A
TRUE	LIAI2013060501191381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191381	145	20139	13EA10 A
TRUE	LIAI2013060501191391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501191391	145	20139	13EA10 A
TRUE	LIAI2013060501191421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191421	145	20139	13EA10 A
TRUE	LIAI2013060501191461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191461	145	20139	13EA10 A
TRUE	LIAI2013060501191471	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013060501191471	145	20139	13EA10 A

TRUE	LIAI2013060501191481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501191481	145	20139	13EA10 A
TRUE	LIAI2013060501190021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190021	145	20139	13EA10 A
TRUE	LIAI2013060501190301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190301	145	20139	13EA10 A
TRUE	LIAI2013060501190311	1009145 1462	830125	LH50	93.568	HEA	001	[006] Supporting	GAX	LIAI2013060501190311	145	20139	13EA10 A
TRUE	LIAI2013060501190371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190371	145	20139	13EA10 A
TRUE	LIAI2013060501190411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190411	145	20139	13EA10 A
TRUE	LIAI2013060501190431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190431	145	20139	13EA10 A
TRUE	LIAI2013060501190461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190461	145	20139	13EA10 A
TRUE	LIAI2013060501190471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190471	145	20139	13EA10 A
TRUE	LIAI2013060501190481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190481	145	20139	13EA10 A
TRUE	LIAI2013060501190491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190491	145	20139	13EA10 A
TRUE	LIAI2013060501190511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190511	145	20139	13EA10 A
TRUE	LIAI2013060501190521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190521	145	20139	13EA10 A
TRUE	LIAI2013060501190541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190541	145	20139	13EA10 A
TRUE	LIAI2013060501190561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190561	145	20139	13EA10 A
TRUE	LIAI2013060501190591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190591	145	20139	13EA10 A
TRUE	LIAI2013060501190611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190611	145	20139	13EA10 A
TRUE	LIAI2013060501189141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189141	145	20139	13EA10 A
TRUE	LIAI2013060501189781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189781	145	20139	13EA10 A
TRUE	LIAI2013060501189921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189921	145	20139	13EA10 A
TRUE	LIAI2013060501189971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189971	145	20139	13EA10 A
TRUE	LIAI2013060501189981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189981	145	20139	13EA10 A
TRUE	LIAI2013060501189982	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189982	145	20139	13EA10 A
TRUE	LIAI2013060501190081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190081	145	20139	13EA10 A
TRUE	LIAI2013060501190121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190121	145	20139	13EA10 A
TRUE	LIAI2013060501190141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190141	145	20139	13EA10 A
TRUE	LIAI2013060501190151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501190151	145	20139	13EA10 A
TRUE	LIAI2013060501190161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190161	145	20139	13EA10 A
TRUE	LIAI2013060501190171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190171	145	20139	13EA10 A
TRUE	LIAI2013060501190231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190231	145	20139	13EA10 A
TRUE	LIAI2013060501190241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190241	145	20139	13EA10 A
TRUE	LIAI2013060501190251	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013060501190251	145	20139	13EA10 A
TRUE	LIAI2013060501190281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190281	145	20139	13EA10 A
TRUE	LIAI2013060501190291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501190291	145	20139	13EA10 A
TRUE	LIAI2013060501189041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189041	145	20139	13EA10 A
TRUE	LIAI2013060501189051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189051	145	20139	13EA10 A
TRUE	LIAI2013060501189061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189061	145	20139	13EA10 A
TRUE	LIAI2013060501189071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189071	145	20139	13EA10 A
TRUE	LIAI2013060501189151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189151	145	20139	13EA10 A
TRUE	LIAI2013060501189261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189261	145	20139	13EA10 A
TRUE	LIAI2013060501189341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189341	145	20139	13EA10 A

TRUE	LIAI2013060501189441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189441	145	20139	13EA10 A
TRUE	LIAI2013060501189471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189471	145	20139	13EA10 A
TRUE	LIAI2013060501189621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189621	145	20139	13EA10 A
TRUE	LIAI2013060501189711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189711	145	20139	13EA10 A
TRUE	LIAI2013060501189721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189721	145	20139	13EA10 A
TRUE	LIAI2013060501189741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501189741	145	20139	13EA10 A
TRUE	LIAI2013060501188281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188281	145	20139	13EA10 A
TRUE	LIAI2013060501188301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188301	145	20139	13EA10 A
TRUE	LIAI2013060501188321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188321	145	20139	13EA10 A
TRUE	LIAI2013060501188331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188331	145	20139	13EA10 A
TRUE	LIAI2013060501188351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188351	145	20139	13EA10 A
TRUE	LIAI2013060501188381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188381	145	20139	13EA10 A
TRUE	LIAI2013060501188391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188391	145	20139	13EA10 A
TRUE	LIAI2013060501188401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188401	145	20139	13EA10 A
TRUE	LIAI2013060501188481	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013060501188481	145	20139	13EA10 A
TRUE	LIAI2013060501188482	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013060501188482	145	20139	13EA10 A
TRUE	LIAI2013060501188531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188531	145	20139	13EA10 A
TRUE	LIAI2013060501188781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188781	145	20139	13EA10 A
TRUE	LIAI2013060501188891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188891	145	20139	13EA10 A
TRUE	LIAI2013060501188951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188951	145	20139	13EA10 A
TRUE	LIAI2013060501189011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501189011	145	20139	13EA10 A
TRUE	LIAI2013060501187711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187711	145	20139	13EA10 A
TRUE	LIAI2013060501187841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187841	145	20139	13EA10 A
TRUE	LIAI2013060501187891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187891	145	20139	13EA10 A
TRUE	LIAI2013060501187901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187901	145	20139	13EA10 A
TRUE	LIAI2013060501187902	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187902	145	20139	13EA10 A
TRUE	LIAI2013060501187911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187911	145	20139	13EA10 A
TRUE	LIAI2013060501187921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187921	145	20139	13EA10 A
TRUE	LIAI2013060501187931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187931	145	20139	13EA10 A
TRUE	LIAI2013060501187961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187961	145	20139	13EA10 A
TRUE	LIAI2013060501188061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188061	145	20139	13EA10 A
TRUE	LIAI2013060501188071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188071	145	20139	13EA10 A
TRUE	LIAI2013060501188081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188081	145	20139	13EA10 A
TRUE	LIAI2013060501188161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188161	145	20139	13EA10 A
TRUE	LIAI2013060501188201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188201	145	20139	13EA10 A
TRUE	LIAI2013060501188221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188221	145	20139	13EA10 A
TRUE	LIAI2013060501188231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501188231	145	20139	13EA10 A
TRUE	LIAI2013060501188261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501188261	145	20139	13EA10 A
TRUE	LIAI2013060501187161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187161	145	20139	13EA10 A
TRUE	LIAI2013060501187551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187551	145	20139	13EA10 A
TRUE	LIAI2013060501187601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187601	145	20139	13EA10 A

TRUE	LIAI2013060501187691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187691	145	20139	13EA10 A
TRUE	LIAI2013060501187701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187701	145	20139	13EA10 A
TRUE	LIAI2013060501187721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187721	145	20139	13EA10 A
TRUE	LIAI2013060501187741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187741	145	20139	13EA10 A
TRUE	LIAI2013060501187742	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187742	145	20139	13EA10 A
TRUE	LIAI2013060501187771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187771	145	20139	13EA10 A
TRUE	LIAI2013060501187811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187811	145	20139	13EA10 A
TRUE	LIAI2013060501187071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187071	145	20139	13EA10 A
TRUE	LIAI2013060501187101	1009145 1462	830125	LH51	93.568	CBC	001	[006] Supporting	GAX	LIAI2013060501187101	145	20139	13EA10 A
TRUE	LIAI2013060501187131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187131	145	20139	13EA10 A
TRUE	LIAI2013060501187141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187141	145	20139	13EA10 A
TRUE	LIAI2013060501187171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187171	145	20139	13EA10 A
TRUE	LIAI2013060501187181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187181	145	20139	13EA10 A
TRUE	LIAI2013060501187241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187241	145	20139	13EA10 A
TRUE	LIAI2013060501187291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187291	145	20139	13EA10 A
TRUE	LIAI2013060501187311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187311	145	20139	13EA10 A
TRUE	LIAI2013060501187431	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013060501187431	145	20139	13EA10 A
TRUE	LIAI2013060501187432	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013060501187432	145	20139	13EA10 A
TRUE	LIAI2013060501187461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187461	145	20139	13EA10 A
TRUE	LIAI2013060501187491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187491	145	20139	13EA10 A
TRUE	LIAI2013060501187511	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013060501187511	145	20139	13EA10 A
TRUE	LIAI2013060501185581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501185581	145	20139	13EA10 A
TRUE	LIAI2013060501186501	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186501	145	20139	13EA10 A
TRUE	LIAI2013060501186641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501186641	145	20139	13EA10 A
TRUE	LIAI2013060501186661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186661	145	20139	13EA10 A
TRUE	LIAI2013060501186701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186701	145	20139	13EA10 A
TRUE	LIAI2013060501186721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186721	145	20139	13EA10 A
TRUE	LIAI2013060501186771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186771	145	20139	13EA10 A
TRUE	LIAI2013060501186851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501186851	145	20139	13EA10 A
TRUE	LIAI2013060501186901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186901	145	20139	13EA10 A
TRUE	LIAI2013060501186911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501186911	145	20139	13EA10 A
TRUE	LIAI2013060501186931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501186931	145	20139	13EA10 A
TRUE	LIAI2013060501186971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186971	145	20139	13EA10 A
TRUE	LIAI2013060501186981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501186981	145	20139	13EA10 A
TRUE	LIAI2013060501187031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501187031	145	20139	13EA10 A
TRUE	LIAI2013060501187041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187041	145	20139	13EA10 A
TRUE	LIAI2013060501187061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501187061	145	20139	13EA10 A
TRUE	LIAI2013060501184291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501184291	145	20139	13EA10 A
TRUE	LIAI2013060501184741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013060501184741	145	20139	13EA10 A
TRUE	LIAI2013060501185421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501185421	145	20139	13EA10 A
TRUE	LIAI2013060501185531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013060501185531	145	20139	13EA10 A

TRUE	LIAI2013060501185651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013060501185651	145	20139	13EA10 A
TRUE	LIAI2013060501185681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013060501185681	145	20139	13EA10 A
TRUE	LIAI2013060501186121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013060501186121	145	20139	13EA10 A
TRUE	LIAI2013060501186141	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013060501186141	145	20139	13EA10 A
TRUE	LIAI2013060501186161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013060501186161	145	20139	13EA10 A
TRUE	LIAI2013060501186201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013060501186201	145	20139	13EA10 A
TRUE	LIAI2013060501186231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013060501186231	145	20139	13EA10 A
TRUE	LIAI2013060501186321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013060501186321	145	20139	13EA10 A
TRUE	LIAI2013060501186461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013060501186461	145	20139	13EA10 A
TRUE	LIAI2013060501186491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013060501186491	145	20139	13EA10 A
TRUE	LIAI2013060501171531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013060501171531	145	20139	13EA10 A
TRUE	LIAI2013053001189521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189521	145	20138	13EA10 A
TRUE	LIAI2013053001189801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189801	145	20138	13EA10 A
TRUE	LIAI2013053001189861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189861	145	20138	13EA10 A
TRUE	LIAI2013053001189891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189891	145	20138	13EA10 A
TRUE	LIAI2013053001189901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189901	145	20138	13EA10 A
TRUE	LIAI2013053001188931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188931	145	20138	13EA10 A
TRUE	LIAI2013053001189251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001189251	145	20138	13EA10 A
TRUE	LIAI2013053001189291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189291	145	20138	13EA10 A
TRUE	LIAI2013053001189321	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189321	145	20138	13EA10 A
TRUE	LIAI2013053001189331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001189331	145	20138	13EA10 A
TRUE	LIAI2013053001189381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189381	145	20138	13EA10 A
TRUE	LIAI2013053001189401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001189401	145	20138	13EA10 A
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TRUE	LIAI2013053001189421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189421	145	20138	13EA10 A
TRUE	LIAI2013053001189461	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189461	145	20138	13EA10 A
TRUE	LIAI2013053001189481	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189481	145	20138	13EA10 A
TRUE	LIAI2013053001189501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189501	145	20138	13EA10 A
TRUE	LIAI2013053001189511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189511	145	20138	13EA10 A
TRUE	LIAI2013053001189681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189681	145	20138	13EA10 A
TRUE	LIAI2013053001189701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001189701	145	20138	13EA10 A
TRUE	LIAI2013053001189751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189751	145	20138	13EA10 A
TRUE	LIAI2013053001189761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189761	145	20138	13EA10 A
TRUE	LIAI2013053001188631	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188631	145	20138	13EA10 A
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TRUE	LIAI2013053001188702	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001188702	145	20138	13EA10 A
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TRUE	LIAI2013053001188741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188741	145	20138	13EA10 A
TRUE	LIAI2013053001188751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188751	145	20138	13EA10 A
TRUE	LIAI2013053001188761	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013053001188761	145	20138	13EA10 A
TRUE	LIAI2013053001188771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188771	145	20138	13EA10 A

TRUE	LIAI2013053001188791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188791	145	20138	13EA10 A
TRUE	LIAI2013053001188821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188821	145	20138	13EA10 A
TRUE	LIAI2013053001188831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188831	145	20138	13EA10 A
TRUE	LIAI2013053001188851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188851	145	20138	13EA10 A
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TRUE	LIAI2013053001188991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188991	145	20138	13EA10 A
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TRUE	LIAI2013053001189211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001189211	145	20138	13EA10 A
TRUE	LIAI2013053001188151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188151	145	20138	13EA10 A
TRUE	LIAI2013053001188451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188451	145	20138	13EA10 A
TRUE	LIAI2013053001188471	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188471	145	20138	13EA10 A
TRUE	LIAI2013053001188501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188501	145	20138	13EA10 A
TRUE	LIAI2013053001188511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188511	145	20138	13EA10 A
TRUE	LIAI2013053001188551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001188551	145	20138	13EA10 A
TRUE	LIAI2013053001188561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188561	145	20138	13EA10 A
TRUE	LIAI2013053001188571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001188571	145	20138	13EA10 A
TRUE	LIAI2013053001188591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188591	145	20138	13EA10 A
TRUE	LIAI2013053001188611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188611	145	20138	13EA10 A
TRUE	LIAI2013053001188621	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188621	145	20138	13EA10 A
TRUE	LIAI2013053001188641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188641	145	20138	13EA10 A
TRUE	LIAI2013053001188661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188661	145	20138	13EA10 A
TRUE	LIAI2013053001188671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188671	145	20138	13EA10 A
TRUE	LIAI2013053001188681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188681	145	20138	13EA10 A
TRUE	LIAI2013053001188691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188691	145	20138	13EA10 A
TRUE	LIAI2013053001187731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001187731	145	20138	13EA10 A
TRUE	LIAI2013053001187751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001187751	145	20138	13EA10 A
TRUE	LIAI2013053001187761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001187761	145	20138	13EA10 A
TRUE	LIAI2013053001187781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001187781	145	20138	13EA10 A
TRUE	LIAI2013053001187871	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2013053001187871	145	20138	13EA10 A
TRUE	LIAI2013053001187881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001187881	145	20138	13EA10 A
TRUE	LIAI2013053001187951	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2013053001187951	145	20138	13EA10 A
TRUE	LIAI2013053001187952	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013053001187952	145	20138	13EA10 A
TRUE	LIAI2013053001188101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188101	145	20138	13EA10 A
TRUE	LIAI2013053001188111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188111	145	20138	13EA10 A
TRUE	LIAI2013053001188171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188171	145	20138	13EA10 A
TRUE	LIAI2013053001188251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001188251	145	20138	13EA10 A
TRUE	LIAI2013053001188271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188271	145	20138	13EA10 A
TRUE	LIAI2013053001188311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013053001188311	145	20138	13EA10 A
TRUE	LIAI2013053001188341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188341	145	20138	13EA10 A
TRUE	LIAI2013053001188411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013053001188411	145	20138	13EA10 A

TRUE	LIAI2013053001186331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001186331	145	20138	13EA10 A
TRUE	LIAI2013053001186332	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001186332	145	20138	13EA10 A
TRUE	LIAI2013053001186351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001186351	145	20138	13EA10 A
TRUE	LIAI2013053001186361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001186361	145	20138	13EA10 A
TRUE	LIAI2013053001186381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001186381	145	20138	13EA10 A
TRUE	LIAI2013053001186891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001186891	145	20138	13EA10 A
TRUE	LIAI2013053001186921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001186921	145	20138	13EA10 A
TRUE	LIAI2013053001187441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001187441	145	20138	13EA10 A
TRUE	LIAI2013053001187481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001187481	145	20138	13EA10 A
TRUE	LIAI2013053001187541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001187541	145	20138	13EA10 A
TRUE	LIAI2013053001187571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001187571	145	20138	13EA10 A
TRUE	LIAI2013053001187651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001187651	145	20138	13EA10 A
TRUE	LIAI2013053001187661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001187661	145	20138	13EA10 A
TRUE	LIAI2013053001187671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001187671	145	20138	13EA10 A
TRUE	LIAI2013053001186181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001186181	145	20138	13EA10 A
TRUE	LIAI2013053001179211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001179211	145	20138	13EA10 A
TRUE	LIAI2013053001177681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013053001177681	145	20138	13EA10 A
TRUE	LIAI2013053001177682	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001177682	145	20138	13EA10 A
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TRUE	LIAI2013053001179902	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001179902	145	20138	13EA10 A
TRUE	LIAI2013053001180111	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013053001180111	145	20138	13EA10 A
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TRUE	LIAI2013053001170181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013053001170181	145	20138	13EA10 A
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TRUE	LIAI2013052801187421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052801187421	145	20138	13EA10 A

TRUE	LIAI2013052801187451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052801187451	145	20138	13EA10 A
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TRUE	LIAI2013052801187251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052801187251	145	20138	13EA10 A
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TRUE	LIAI2013052801185641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052801185641	145	20138	13EA10 A
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TRUE	LIAI2013052801185141	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052801185141	145	20138	13EA10 A
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TRUE	LIAI2013052801185441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052801185441	145	20138	13EA10 A
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TRUE	LIAI2013052801184491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052801184491	145	20138	13EA10 A
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TRUE	LIAI2013052801178891	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2013052801178891	145	20138	13EA10 A
TRUE	LIAI2013052801179031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052801179031	145	20138	13EA10 A
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TRUE	LIAI2013052801181061	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on GAX	LIAI2013052801181061	145	20138	13EA10 A
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TRUE	LIAI2013052801182891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052801182891	145	20138	13EA10 A
TRUE	LIAI2013052801182961	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2013052801182961	145	20138	13EA10 A
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TRUE	LIAI2013052301186481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301186481	145	20138	13EA10 A
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TRUE	LIAI2013052301186241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301186241	145	20138	13EA10 A
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TRUE	LIAI2013052301186271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301186271	145	20138	13EA10 A

TRUE	LIAI2013052301186281	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301186281	145	20138	13EA10 A
TRUE	LIAI2013052301186301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301186301	145	20138	13EA10 A
TRUE	LIAI2013052301186311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301186311	145	20138	13EA10 A
TRUE	LIAI2013052301186341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301186341	145	20138	13EA10 A
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TRUE	LIAI2013052301185571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301185571	145	20138	13EA10 A
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TRUE	LIAI2013052301185671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301185671	145	20138	13EA10 A
TRUE	LIAI2013052301185681	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013052301185681	145	20138	13EA10 A
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TRUE	LIAI2013052301185731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301185731	145	20138	13EA10 A
TRUE	LIAI2013052301185741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301185741	145	20138	13EA10 A
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TRUE	LIAI2013052301185101	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2013052301185101	145	20138	13EA10 A
TRUE	LIAI2013052301185161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301185161	145	20138	13EA10 A
TRUE	LIAI2013052301185191	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301185191	145	20138	13EA10 A
TRUE	LIAI2013052301185211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301185211	145	20138	13EA10 A

TRUE	LIAI2013052301185231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301185231	145	20138	13EA10 A
TRUE	LIAI2013052301185251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301185251	145	20138	13EA10 A
TRUE	LIAI2013052301185301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301185301	145	20138	13EA10 A
TRUE	LIAI2013052301185341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301185341	145	20138	13EA10 A
TRUE	LIAI2013052301185361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301185361	145	20138	13EA10 A
TRUE	LIAI2013052301185371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301185371	145	20138	13EA10 A
TRUE	LIAI2013052301185381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301185381	145	20138	13EA10 A
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TRUE	LIAI2013052301184881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301184881	145	20138	13EA10 A
TRUE	LIAI2013052301184891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301184891	145	20138	13EA10 A
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TRUE	LIAI2013052301184951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301184951	145	20138	13EA10 A
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TRUE	LIAI2013052301184982	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013052301184982	145	20138	13EA10 A
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TRUE	LIAI2013052301185021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301185021	145	20138	13EA10 A
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TRUE	LIAI2013052301184701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301184701	145	20138	13EA10 A
TRUE	LIAI2013052301184721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301184721	145	20138	13EA10 A
TRUE	LIAI2013052301184751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013052301184751	145	20138	13EA10 A
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TRUE	LIAI2013052301184411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301184411	145	20138	13EA10 A
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TRUE	LIAI2013052301184441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301184441	145	20138	13EA10 A
TRUE	LIAI2013052301184461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013052301184461	145	20138	13EA10 A

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TRUE	LIAI2013052301184482	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301184482	145	20138	13EA10 A
TRUE	LIAI2013052301184511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301184511	145	20138	13EA10 A
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TRUE	LIAI2013052301184131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301184131	145	20138	13EA10 A
TRUE	LIAI2013052301184171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301184171	145	20138	13EA10 A
TRUE	LIAI2013052301184221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301184221	145	20138	13EA10 A
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TRUE	LIAI2013052301183141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013052301183141	145	20138	13EA10 A
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TRUE	LIAI2013052301182971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013052301182971	145	20138	13EA10 A
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TRUE	LIAI2013051601173891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051601173891	145	20138	13EA10 A
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TRUE	LIAI2013051501183121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501183121	145	20138	13EA10 A
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TRUE	LIAI2013051501183281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501183281	145	20138	13EA10 A
TRUE	LIAI2013051501183461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501183461	145	20138	13EA10 A
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TRUE	LIAI2013051501183511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501183511	145	20138	13EA10 A
TRUE	LIAI2013051501183591	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2013051501183591	145	20138	13EA10 A
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TRUE	LIAI2013051501183761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501183761	145	20138	13EA10 A
TRUE	LIAI2013051501181771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501181771	145	20138	13EA10 A
TRUE	LIAI2013051501182441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501182441	145	20138	13EA10 A
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TRUE	LIAI2013051501182761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501182761	145	20138	13EA10 A
TRUE	LIAI2013051501182801	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2013051501182801	145	20138	13EA10 A
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TRUE	LIAI2013051501182871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501182871	145	20138	13EA10 A
TRUE	LIAI2013051501182881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501182881	145	20138	13EA10 A
TRUE	LIAI2013051501183011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501183011	145	20138	13EA10 A
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TRUE	LIAI2013051501182271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501182271	145	20138	13EA10 A
TRUE	LIAI2013051501182301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501182301	145	20138	13EA10 A
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TRUE	LIAI2013051501181352	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501181352	145	20138	13EA10 A
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TRUE	LIAI2013051501181671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501181671	145	20138	13EA10 A
TRUE	LIAI2013051501181711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501181711	145	20138	13EA10 A
TRUE	LIAI2013051501181741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501181741	145	20138	13EA10 A
TRUE	LIAI2013051501181751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501181751	145	20138	13EA10 A
TRUE	LIAI2013051501172041	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013051501172041	145	20138	13EA10 A
TRUE	LIAI2013051501179341	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2013051501179341	145	20138	13EA10 A
TRUE	LIAI2013051501180101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501180101	145	20138	13EA10 A
TRUE	LIAI2013051501180391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501180391	145	20138	13EA10 A
TRUE	LIAI2013051501180501	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013051501180501	145	20138	13EA10 A
TRUE	LIAI2013051501180521	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501180521	145	20138	13EA10 A
TRUE	LIAI2013051501180661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501180661	145	20138	13EA10 A
TRUE	LIAI2013051501180771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501180771	145	20138	13EA10 A
TRUE	LIAI2013051501180791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501180791	145	20138	13EA10 A
TRUE	LIAI2013051501180921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501180921	145	20138	13EA10 A
TRUE	LIAI2013051501180971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501180971	145	20138	13EA10 A
TRUE	LIAI2013051501181071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051501181071	145	20138	13EA10 A
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TRUE	LIAI2013051501181171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501181171	145	20138	13EA10 A
TRUE	LIAI2013051501172561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051501172561	145	20138	13EA10 A

TRUE	LIAI2013051501172641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051501172641	145	20138	13EA10 A
TRUE	LIAI2013051501174701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051501174701	145	20138	13EA10 A
TRUE	LIAI2013051501175081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051501175081	145	20138	13EA10 A
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TRUE	LIAI2013051301181621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181621	145	20138	13EA10 A
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TRUE	LIAI2013051301181661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181661	145	20138	13EA10 A
TRUE	LIAI2013051301181701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181701	145	20138	13EA10 A
TRUE	LIAI2013051301181702	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181702	145	20138	13EA10 A
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TRUE	LIAI2013051301181811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181811	145	20138	13EA10 A
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TRUE	LIAI2013051301182721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301182721	145	20138	13EA10 A
TRUE	LIAI2013051301182751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301182751	145	20138	13EA10 A
TRUE	LIAI2013051301181511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181511	145	20138	13EA10 A
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TRUE	LIAI2013051301181571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181571	145	20138	13EA10 A
TRUE	LIAI2013051301181591	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013051301181591	145	20138	13EA10 A
TRUE	LIAI2013051301181151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181151	145	20138	13EA10 A
TRUE	LIAI2013051301181161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181161	145	20138	13EA10 A
TRUE	LIAI2013051301181162	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181162	145	20138	13EA10 A
TRUE	LIAI2013051301181211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181211	145	20138	13EA10 A
TRUE	LIAI2013051301181251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181251	145	20138	13EA10 A
TRUE	LIAI2013051301181281	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2013051301181281	145	20138	13EA10 A
TRUE	LIAI2013051301181291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181291	145	20138	13EA10 A
TRUE	LIAI2013051301181321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181321	145	20138	13EA10 A
TRUE	LIAI2013051301181331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181331	145	20138	13EA10 A
TRUE	LIAI2013051301181341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181341	145	20138	13EA10 A
TRUE	LIAI2013051301181361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181361	145	20138	13EA10 A
TRUE	LIAI2013051301181391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181391	145	20138	13EA10 A
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TRUE	LIAI2013051301181431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181431	145	20138	13EA10 A
TRUE	LIAI2013051301181441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181441	145	20138	13EA10 A
TRUE	LIAI2013051301181451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181451	145	20138	13EA10 A
TRUE	LIAI2013051301180741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180741	145	20138	13EA10 A

TRUE	LIAI2013051301180751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180751	145	20138	13EA10 A
TRUE	LIAI2013051301180761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301180761	145	20138	13EA10 A
TRUE	LIAI2013051301180801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180801	145	20138	13EA10 A
TRUE	LIAI2013051301180851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180851	145	20138	13EA10 A
TRUE	LIAI2013051301180861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180861	145	20138	13EA10 A
TRUE	LIAI2013051301180871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180871	145	20138	13EA10 A
TRUE	LIAI2013051301180931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301180931	145	20138	13EA10 A
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TRUE	LIAI2013051301180981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180981	145	20138	13EA10 A
TRUE	LIAI2013051301181011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181011	145	20138	13EA10 A
TRUE	LIAI2013051301181031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301181031	145	20138	13EA10 A
TRUE	LIAI2013051301181091	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2013051301181091	145	20138	13EA10 A
TRUE	LIAI2013051301181101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181101	145	20138	13EA10 A
TRUE	LIAI2013051301181131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301181131	145	20138	13EA10 A
TRUE	LIAI2013051301180181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180181	145	20138	13EA10 A
TRUE	LIAI2013051301180361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180361	145	20138	13EA10 A
TRUE	LIAI2013051301180381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301180381	145	20138	13EA10 A
TRUE	LIAI2013051301180431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180431	145	20138	13EA10 A
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TRUE	LIAI2013051301180511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180511	145	20138	13EA10 A
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TRUE	LIAI2013051301180641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301180641	145	20138	13EA10 A
TRUE	LIAI2013051301180671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180671	145	20138	13EA10 A
TRUE	LIAI2013051301180681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301180681	145	20138	13EA10 A
TRUE	LIAI2013051301180701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180701	145	20138	13EA10 A
TRUE	LIAI2013051301180711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301180711	145	20138	13EA10 A
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TRUE	LIAI2013051301179761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301179761	145	20138	13EA10 A
TRUE	LIAI2013051301179781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301179781	145	20138	13EA10 A
TRUE	LIAI2013051301179831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301179831	145	20138	13EA10 A
TRUE	LIAI2013051301179861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301179861	145	20138	13EA10 A
TRUE	LIAI2013051301179901	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing util	GAX	LIAI2013051301179901	145	20138	13EA10 A
TRUE	LIAI2013051301179902	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing util	GAX	LIAI2013051301179902	145	20138	13EA10 A
TRUE	LIAI2013051301179931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301179931	145	20138	13EA10 A
TRUE	LIAI2013051301179981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301179981	145	20138	13EA10 A

TRUE	LIAI2013051301180011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301180011	145	20138	13EA10 A
TRUE	LIAI2013051301180021	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301180021	145	20138	13EA10 A
TRUE	LIAI2013051301180081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301180081	145	20138	13EA10 A
TRUE	LIAI2013051301180111	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2013051301180111	145	20138	13EA10 A
TRUE	LIAI2013051301180131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301180131	145	20138	13EA10 A
TRUE	LIAI2013051301180141	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301180141	145	20138	13EA10 A
TRUE	LIAI2013051301180231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301180231	145	20138	13EA10 A
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TRUE	LIAI2013051301179251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301179251	145	20138	13EA10 A
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TRUE	LIAI2013051301179361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301179361	145	20138	13EA10 A
TRUE	LIAI2013051301179371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301179371	145	20138	13EA10 A
TRUE	LIAI2013051301179401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301179401	145	20138	13EA10 A
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TRUE	LIAI2013051301179561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301179561	145	20138	13EA10 A
TRUE	LIAI2013051301179571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301179571	145	20138	13EA10 A
TRUE	LIAI2013051301179601	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2013051301179601	145	20138	13EA10 A
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TRUE	LIAI2013051301179671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301179671	145	20138	13EA10 A
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TRUE	LIAI2013051301178321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301178321	145	20138	13EA10 A
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TRUE	LIAI2013051301178661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301178661	145	20138	13EA10 A
TRUE	LIAI2013051301178731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301178731	145	20138	13EA10 A
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TRUE	LIAI2013051301178811	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301178811	145	20138	13EA10 A
TRUE	LIAI2013051301178821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301178821	145	20138	13EA10 A
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TRUE	LIAI2013051301179091	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301179091	145	20138	13EA10 A
TRUE	LIAI2013051301179151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301179151	145	20138	13EA10 A
TRUE	LIAI2013051301179161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301179161	145	20138	13EA10 A
TRUE	LIAI2013051301179221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013051301179221	145	20138	13EA10 A
TRUE	LIAI2013051301179231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013051301179231	145	20138	13EA10 A

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TRUE	LIAI2013051301168531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301168531	145	20138	13EA10 A
TRUE	LIAI2013051301168591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301168591	145	20138	13EA10 A
TRUE	LIAI2013051301169811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301169811	145	20138	13EA10 A
TRUE	LIAI2013051301169981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301169981	145	20138	13EA10 A
TRUE	LIAI2013051301170291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301170291	145	20138	13EA10 A
TRUE	LIAI2013051301171281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301171281	145	20138	13EA10 A
TRUE	LIAI2013051301171971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301171971	145	20138	13EA10 A
TRUE	LIAI2013051301172101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301172101	145	20138	13EA10 A
TRUE	LIAI2013051301174481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301174481	145	20138	13EA10 A
TRUE	LIAI2013051301175111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301175111	145	20138	13EA10 A
TRUE	LIAI2013051301176721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301176721	145	20138	13EA10 A
TRUE	LIAI2013051301177671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301177671	145	20138	13EA10 A
TRUE	LIAI2013051301177681	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2013051301177681	145	20138	13EA10 A
TRUE	LIAI2013051301177771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301177771	145	20138	13EA10 A
TRUE	LIAI2013051301178241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301178241	145	20138	13EA10 A
TRUE	LIAI2013051301163731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301163731	145	20138	13EA10 A
TRUE	LIAI2013051301164931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301164931	145	20138	13EA10 A
TRUE	LIAI2013051301166641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301166641	145	20138	13EA10 A
TRUE	LIAI2013051301166721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301166721	145	20138	13EA10 A
TRUE	LIAI2013051301166871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301166871	145	20138	13EA10 A
TRUE	LIAI2013051301166872	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301166872	145	20138	13EA10 A
TRUE	LIAI2013051301167351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301167351	145	20138	13EA10 A
TRUE	LIAI2013051301167491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301167491	145	20138	13EA10 A
TRUE	LIAI2013051301168241	1009145 1462	830125	LH50	93.568	HEA	001	[104] Benefit am	GAX	LIAI2013051301168241	145	20138	13EA10 A
TRUE	LIAI2013051301168281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301168281	145	20138	13EA10 A
TRUE	LIAI2013051301168311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013051301168311	145	20138	13EA10 A
TRUE	LIAI2013051301163201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013051301163201	145	20138	13EA10 A
TRUE	LIAI2013050901180261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180261	145	20138	13EA10 A
TRUE	LIAI2013050901180611	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180611	145	20138	13EA10 A
TRUE	LIAI2013050901180621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180621	145	20138	13EA10 A
TRUE	LIAI2013050901180631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180631	145	20138	13EA10 A
TRUE	LIAI2013050901180651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180651	145	20138	13EA10 A
TRUE	LIAI2013050901180691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180691	145	20138	13EA10 A
TRUE	LIAI2013050901180731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180731	145	20138	13EA10 A
TRUE	LIAI2013050901180781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180781	145	20138	13EA10 A
TRUE	LIAI2013050901180811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180811	145	20138	13EA10 A
TRUE	LIAI2013050901180841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180841	145	20138	13EA10 A
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TRUE	LIAI2013050901180901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180901	145	20138	13EA10 A
TRUE	LIAI2013050901180911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050901180911	145	20138	13EA10 A

TRUE	LIAI2013050901180941	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901180941	145	20138	13EA10 A
TRUE	LIAI2013050901180991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901180991	145	20138	13EA10 A
TRUE	LIAI2013050901181001	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901181001	145	20138	13EA10 A
TRUE	LIAI2013050901181041	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013050901181041	145	20138	13EA10 A
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TRUE	LIAI2013050901180331	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901180331	145	20138	13EA10 A
TRUE	LIAI2013050901180351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901180351	145	20138	13EA10 A
TRUE	LIAI2013050901180401	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013050901180401	145	20138	13EA10 A
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TRUE	LIAI2013050901179951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179951	145	20138	13EA10 A
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TRUE	LIAI2013050901179541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901179541	145	20138	13EA10 A
TRUE	LIAI2013050901179581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901179581	145	20138	13EA10 A
TRUE	LIAI2013050901179641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179641	145	20138	13EA10 A
TRUE	LIAI2013050901179651	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179651	145	20138	13EA10 A
TRUE	LIAI2013050901179681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901179681	145	20138	13EA10 A
TRUE	LIAI2013050901179741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179741	145	20138	13EA10 A

TRUE	LIAI2013050901179771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179771	145	20138	13EA10 A
TRUE	LIAI2013050901179791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901179791	145	20138	13EA10 A
TRUE	LIAI2013050901179811	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179811	145	20138	13EA10 A
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TRUE	LIAI2013050901179841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179841	145	20138	13EA10 A
TRUE	LIAI2013050901179851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901179851	145	20138	13EA10 A
TRUE	LIAI2013050901179871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179871	145	20138	13EA10 A
TRUE	LIAI2013050901179891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901179891	145	20138	13EA10 A
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TRUE	LIAI2013050901178991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901178991	145	20138	13EA10 A
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TRUE	LIAI2013050901178711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901178711	145	20138	13EA10 A
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TRUE	LIAI2013050901178851	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901178851	145	20138	13EA10 A
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TRUE	LIAI2013050901178921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901178921	145	20138	13EA10 A

TRUE	LIAI2013050901172081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901172081	145	20138	13EA10 A
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TRUE	LIAI2013050901176531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901176531	145	20138	13EA10 A
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TRUE	LIAI2013050901164411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050901164411	145	20138	13EA10 A
TRUE	LIAI2013050901169671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901169671	145	20138	13EA10 A
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TRUE	LIAI2013050901170241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050901170241	145	20138	13EA10 A
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TRUE	LIAI2013050801179311	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801179311	145	20138	13EA10 A
TRUE	LIAI2013050801179381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050801179381	145	20138	13EA10 A
TRUE	LIAI2013050801179391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801179391	145	20138	13EA10 A
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TRUE	LIAI2013050801179591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801179591	145	20138	13EA10 A
TRUE	LIAI2013050801179611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050801179611	145	20138	13EA10 A
TRUE	LIAI2013050801179801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801179801	145	20138	13EA10 A
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TRUE	LIAI2013050801178781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801178781	145	20138	13EA10 A
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TRUE	LIAI2013050801178951	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801178951	145	20138	13EA10 A
TRUE	LIAI2013050801178981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801178981	145	20138	13EA10 A
TRUE	LIAI2013050801179031	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca: GAX	LIAI2013050801179031	145	20138	13EA10 A
TRUE	LIAI2013050801179071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050801179071	145	20138	13EA10 A
TRUE	LIAI2013050801179101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050801179101	145	20138	13EA10 A

TRUE	LIAI2013050801179211	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013050801179211	145	20138	13EA10 A
TRUE	LIAI2013050801179281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050801179281	145	20138	13EA10 A
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TRUE	LIAI2013050801178381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050801178381	145	20138	13EA10 A
TRUE	LIAI2013050801178401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050801178401	145	20138	13EA10 A
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TRUE	LIAI2013050801178551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050801178551	145	20138	13EA10 A
TRUE	LIAI2013050801178571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050801178571	145	20138	13EA10 A
TRUE	LIAI2013050801178591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050801178591	145	20138	13EA10 A
TRUE	LIAI2013050801178601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050801178601	145	20138	13EA10 A
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TRUE	LIAI2013050801178631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050801178631	145	20138	13EA10 A
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TRUE	LIAI2013050801177561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050801177561	145	20138	13EA10 A
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TRUE	LIAI2013050801178101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050801178101	145	20138	13EA10 A
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TRUE	LIAI2013050701177021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701177021	145	20138	13EA10 A
TRUE	LIAI2013050701177031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701177031	145	20138	13EA10 A
TRUE	LIAI2013050701177051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701177051	145	20138	13EA10 A
TRUE	LIAI2013050701177061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701177061	145	20138	13EA10 A
TRUE	LIAI2013050701177101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701177101	145	20138	13EA10 A
TRUE	LIAI2013050701177121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701177121	145	20138	13EA10 A
TRUE	LIAI2013050701177131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701177131	145	20138	13EA10 A
TRUE	LIAI2013050701177141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701177141	145	20138	13EA10 A
TRUE	LIAI2013050701177151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701177151	145	20138	13EA10 A
TRUE	LIAI2013050701176671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176671	145	20138	13EA10 A
TRUE	LIAI2013050701176801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176801	145	20138	13EA10 A
TRUE	LIAI2013050701176811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176811	145	20138	13EA10 A
TRUE	LIAI2013050701176831	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2013050701176831	145	20138	13EA10 A
TRUE	LIAI2013050701176841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176841	145	20138	13EA10 A
TRUE	LIAI2013050701176851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176851	145	20138	13EA10 A
TRUE	LIAI2013050701176871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176871	145	20138	13EA10 A
TRUE	LIAI2013050701176881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176881	145	20138	13EA10 A
TRUE	LIAI2013050701176891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176891	145	20138	13EA10 A
TRUE	LIAI2013050701176892	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176892	145	20138	13EA10 A
TRUE	LIAI2013050701176911	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013050701176911	145	20138	13EA10 A
TRUE	LIAI2013050701176921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176921	145	20138	13EA10 A
TRUE	LIAI2013050701176921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176921	145	20138	13EA10 A
TRUE	LIAI2013050701176922	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176922	145	20138	13EA10 A
TRUE	LIAI2013050701176941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176941	145	20138	13EA10 A
TRUE	LIAI2013050701176961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176961	145	20138	13EA10 A
TRUE	LIAI2013050701176301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176301	145	20138	13EA10 A
TRUE	LIAI2013050701176391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176391	145	20138	13EA10 A
TRUE	LIAI2013050701176431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176431	145	20138	13EA10 A
TRUE	LIAI2013050701176461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176461	145	20138	13EA10 A
TRUE	LIAI2013050701176462	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176462	145	20138	13EA10 A
TRUE	LIAI2013050701176481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176481	145	20138	13EA10 A
TRUE	LIAI2013050701176491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176491	145	20138	13EA10 A
TRUE	LIAI2013050701176521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176521	145	20138	13EA10 A
TRUE	LIAI2013050701176561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176561	145	20138	13EA10 A
TRUE	LIAI2013050701176571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176571	145	20138	13EA10 A
TRUE	LIAI2013050701176701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176701	145	20138	13EA10 A
TRUE	LIAI2013050701176731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176731	145	20138	13EA10 A
TRUE	LIAI2013050701176751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176751	145	20138	13EA10 A
TRUE	LIAI2013050701176761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176761	145	20138	13EA10 A
TRUE	LIAI2013050701176781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176781	145	20138	13EA10 A
TRUE	LIAI2013050701176791	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176791	145	20138	13EA10 A
TRUE	LIAI2013050701175901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175901	145	20138	13EA10 A

TRUE	LIAI2013050701176182	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176182	145	20138	13EA10 A
TRUE	LIAI2013050701176211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176211	145	20138	13EA10 A
TRUE	LIAI2013050701176221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176221	145	20138	13EA10 A
TRUE	LIAI2013050701176231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176231	145	20138	13EA10 A
TRUE	LIAI2013050701176241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176241	145	20138	13EA10 A
TRUE	LIAI2013050701176251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176251	145	20138	13EA10 A
TRUE	LIAI2013050701176261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176261	145	20138	13EA10 A
TRUE	LIAI2013050701176271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176271	145	20138	13EA10 A
TRUE	LIAI2013050701176311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176311	145	20138	13EA10 A
TRUE	LIAI2013050701176321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176321	145	20138	13EA10 A
TRUE	LIAI2013050701176331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176331	145	20138	13EA10 A
TRUE	LIAI2013050701176361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176361	145	20138	13EA10 A
TRUE	LIAI2013050701176381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176381	145	20138	13EA10 A
TRUE	LIAI2013050701175351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175351	145	20138	13EA10 A
TRUE	LIAI2013050701175591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175591	145	20138	13EA10 A
TRUE	LIAI2013050701175601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175601	145	20138	13EA10 A
TRUE	LIAI2013050701175691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175691	145	20138	13EA10 A
TRUE	LIAI2013050701175711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175711	145	20138	13EA10 A
TRUE	LIAI2013050701175721	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013050701175721	145	20138	13EA10 A
TRUE	LIAI2013050701175741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175741	145	20138	13EA10 A
TRUE	LIAI2013050701175771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175771	145	20138	13EA10 A
TRUE	LIAI2013050701175811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175811	145	20138	13EA10 A
TRUE	LIAI2013050701175941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175941	145	20138	13EA10 A
TRUE	LIAI2013050701176041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176041	145	20138	13EA10 A
TRUE	LIAI2013050701176061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176061	145	20138	13EA10 A
TRUE	LIAI2013050701176091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176091	145	20138	13EA10 A
TRUE	LIAI2013050701176171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701176171	145	20138	13EA10 A
TRUE	LIAI2013050701176181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701176181	145	20138	13EA10 A
TRUE	LIAI2013050701174971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701174971	145	20138	13EA10 A
TRUE	LIAI2013050701175001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175001	145	20138	13EA10 A
TRUE	LIAI2013050701175002	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175002	145	20138	13EA10 A
TRUE	LIAI2013050701175091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175091	145	20138	13EA10 A
TRUE	LIAI2013050701175161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175161	145	20138	13EA10 A
TRUE	LIAI2013050701175231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175231	145	20138	13EA10 A
TRUE	LIAI2013050701175251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175251	145	20138	13EA10 A
TRUE	LIAI2013050701175261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175261	145	20138	13EA10 A
TRUE	LIAI2013050701175381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701175381	145	20138	13EA10 A
TRUE	LIAI2013050701175401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175401	145	20138	13EA10 A
TRUE	LIAI2013050701175421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701175421	145	20138	13EA10 A
TRUE	LIAI2013050701175471	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2013050701175471	145	20138	13EA10 A
TRUE	LIAI2013050701175472	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013050701175472	145	20138	13EA10 A

TRUE	LIAI2013050701175481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701175481	145	20138	13EA10 A
TRUE	LIAI2013050701175541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701175541	145	20138	13EA10 A
TRUE	LIAI2013050701174571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174571	145	20138	13EA10 A
TRUE	LIAI2013050701174621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174621	145	20138	13EA10 A
TRUE	LIAI2013050701174651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174651	145	20138	13EA10 A
TRUE	LIAI2013050701174671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174671	145	20138	13EA10 A
TRUE	LIAI2013050701174711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174711	145	20138	13EA10 A
TRUE	LIAI2013050701174721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174721	145	20138	13EA10 A
TRUE	LIAI2013050701174731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174731	145	20138	13EA10 A
TRUE	LIAI2013050701174732	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174732	145	20138	13EA10 A
TRUE	LIAI2013050701174741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174741	145	20138	13EA10 A
TRUE	LIAI2013050701174751	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174751	145	20138	13EA10 A
TRUE	LIAI2013050701174761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174761	145	20138	13EA10 A
TRUE	LIAI2013050701174841	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174841	145	20138	13EA10 A
TRUE	LIAI2013050701174891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174891	145	20138	13EA10 A
TRUE	LIAI2013050701174931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174931	145	20138	13EA10 A
TRUE	LIAI2013050701173651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173651	145	20138	13EA10 A
TRUE	LIAI2013050701173721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173721	145	20138	13EA10 A
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TRUE	LIAI2013050701173831	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173831	145	20138	13EA10 A
TRUE	LIAI2013050701173971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173971	145	20138	13EA10 A
TRUE	LIAI2013050701174011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174011	145	20138	13EA10 A
TRUE	LIAI2013050701174012	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174012	145	20138	13EA10 A
TRUE	LIAI2013050701174161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174161	145	20138	13EA10 A
TRUE	LIAI2013050701174241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174241	145	20138	13EA10 A
TRUE	LIAI2013050701174441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701174441	145	20138	13EA10 A
TRUE	LIAI2013050701174501	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013050701174501	145	20138	13EA10 A
TRUE	LIAI2013050701174531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701174531	145	20138	13EA10 A
TRUE	LIAI2013050701170781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701170781	145	20138	13EA10 A
TRUE	LIAI2013050701172871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701172871	145	20138	13EA10 A
TRUE	LIAI2013050701172991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701172991	145	20138	13EA10 A
TRUE	LIAI2013050701173001	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173001	145	20138	13EA10 A
TRUE	LIAI2013050701173021	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701173021	145	20138	13EA10 A
TRUE	LIAI2013050701173081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701173081	145	20138	13EA10 A
TRUE	LIAI2013050701173121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173121	145	20138	13EA10 A
TRUE	LIAI2013050701173131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173131	145	20138	13EA10 A
TRUE	LIAI2013050701173341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701173341	145	20138	13EA10 A
TRUE	LIAI2013050701173421	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701173421	145	20138	13EA10 A
TRUE	LIAI2013050701173471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173471	145	20138	13EA10 A
TRUE	LIAI2013050701173511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050701173511	145	20138	13EA10 A
TRUE	LIAI2013050701173551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050701173551	145	20138	13EA10 A

TRUE	LIAI2013050701173561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701173561	145	20138	13EA10 A
TRUE	LIAI2013050701173571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701173571	145	20138	13EA10 A
TRUE	LIAI2013050701173621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701173621	145	20138	13EA10 A
TRUE	LIAI2013050701173631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701173631	145	20138	13EA10 A
TRUE	LIAI2013050701169151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701169151	145	20138	13EA10 A
TRUE	LIAI2013050701169152	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701169152	145	20138	13EA10 A
TRUE	LIAI2013050701169291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701169291	145	20138	13EA10 A
TRUE	LIAI2013050701169991	1009145 1462	830125	LH50	93.568	HEA	001	[104] Benefit am	GAX	LIAI2013050701169991	145	20138	13EA10 A
TRUE	LIAI2013050701169992	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013050701169992	145	20138	13EA10 A
TRUE	LIAI2013050701170441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701170441	145	20138	13EA10 A
TRUE	LIAI2013050701170651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050701170651	145	20138	13EA10 A
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TRUE	LIAI2013050701171221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050701171221	145	20138	13EA10 A
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TRUE	LIAI2013050201172941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172941	145	20138	13EA10 A
TRUE	LIAI2013050201172961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172961	145	20138	13EA10 A
TRUE	LIAI2013050201172971	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013050201172971	145	20138	13EA10 A
TRUE	LIAI2013050201173011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201173011	145	20138	13EA10 A
TRUE	LIAI2013050201173091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201173091	145	20138	13EA10 A
TRUE	LIAI2013050201173251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201173251	145	20138	13EA10 A
TRUE	LIAI2013050201172581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172581	145	20138	13EA10 A
TRUE	LIAI2013050201172691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172691	145	20138	13EA10 A
TRUE	LIAI2013050201172731	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172731	145	20138	13EA10 A
TRUE	LIAI2013050201172791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172791	145	20138	13EA10 A
TRUE	LIAI2013050201172811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172811	145	20138	13EA10 A
TRUE	LIAI2013050201172821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172821	145	20138	13EA10 A
TRUE	LIAI2013050201172841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172841	145	20138	13EA10 A

TRUE	LIAI2013050201172851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172851	145	20138	13EA10 A
TRUE	LIAI2013050201172861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172861	145	20138	13EA10 A
TRUE	LIAI2013050201172281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172281	145	20138	13EA10 A
TRUE	LIAI2013050201172391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172391	145	20138	13EA10 A
TRUE	LIAI2013050201172401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172401	145	20138	13EA10 A
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TRUE	LIAI2013050201172441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172441	145	20138	13EA10 A
TRUE	LIAI2013050201172451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172451	145	20138	13EA10 A
TRUE	LIAI2013050201172461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172461	145	20138	13EA10 A
TRUE	LIAI2013050201172471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172471	145	20138	13EA10 A
TRUE	LIAI2013050201172501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172501	145	20138	13EA10 A
TRUE	LIAI2013050201172511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172511	145	20138	13EA10 A
TRUE	LIAI2013050201172531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172531	145	20138	13EA10 A
TRUE	LIAI2013050201172551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172551	145	20138	13EA10 A
TRUE	LIAI2013050201172621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172621	145	20138	13EA10 A
TRUE	LIAI2013050201172631	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172631	145	20138	13EA10 A
TRUE	LIAI2013050201172641	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2013050201172641	145	20138	13EA10 A
TRUE	LIAI2013050201172681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172681	145	20138	13EA10 A
TRUE	LIAI2013050201171881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201171881	145	20138	13EA10 A
TRUE	LIAI2013050201172021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172021	145	20138	13EA10 A
TRUE	LIAI2013050201172041	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013050201172041	145	20138	13EA10 A
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TRUE	LIAI2013050201172141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172141	145	20138	13EA10 A
TRUE	LIAI2013050201172161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172161	145	20138	13EA10 A
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TRUE	LIAI2013050201172261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172261	145	20138	13EA10 A
TRUE	LIAI2013050201172291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172291	145	20138	13EA10 A
TRUE	LIAI2013050201172321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201172321	145	20138	13EA10 A
TRUE	LIAI2013050201172331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172331	145	20138	13EA10 A
TRUE	LIAI2013050201172351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201172351	145	20138	13EA10 A
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TRUE	LIAI2013050201171801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201171801	145	20138	13EA10 A
TRUE	LIAI2013050201171851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201171851	145	20138	13EA10 A
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TRUE	LIAI2013050201171651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201171651	145	20138	13EA10 A
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TRUE	LIAI2013050201171401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201171401	145	20138	13EA10 A
TRUE	LIAI2013050201171461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201171461	145	20138	13EA10 A
TRUE	LIAI2013050201170181	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013050201170181	145	20138	13EA10 A
TRUE	LIAI2013050201170401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201170401	145	20138	13EA10 A
TRUE	LIAI2013050201170581	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013050201170581	145	20138	13EA10 A
TRUE	LIAI2013050201170601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201170601	145	20138	13EA10 A
TRUE	LIAI2013050201170711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050201170711	145	20138	13EA10 A
TRUE	LIAI2013050201170801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050201170801	145	20138	13EA10 A
TRUE	LIAI2013050201170811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201170811	145	20138	13EA10 A
TRUE	LIAI2013050201170821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050201170821	145	20138	13EA10 A
TRUE	LIAI2013050201170822	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013050201170822	145	20138	13EA10 A
TRUE	LIAI2013050201170871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013050201170871	145	20138	13EA10 A

TRUE	LIAI2013050201170931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201170931	145	20138	13EA10 A
TRUE	LIAI2013050201170941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201170941	145	20138	13EA10 A
TRUE	LIAI2013050201170942	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201170942	145	20138	13EA10 A
TRUE	LIAI2013050201170971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201170971	145	20138	13EA10 A
TRUE	LIAI2013050201169541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201169541	145	20138	13EA10 A
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TRUE	LIAI2013050201170171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201170171	145	20138	13EA10 A
TRUE	LIAI2013050201167451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201167451	145	20138	13EA10 A
TRUE	LIAI2013050201167541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201167541	145	20138	13EA10 A
TRUE	LIAI2013050201167951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201167951	145	20138	13EA10 A
TRUE	LIAI2013050201168041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201168041	145	20138	13EA10 A
TRUE	LIAI2013050201168061	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013050201168061	145	20138	13EA10 A
TRUE	LIAI2013050201168101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201168101	145	20138	13EA10 A
TRUE	LIAI2013050201168131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201168131	145	20138	13EA10 A
TRUE	LIAI2013050201168241	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2013050201168241	145	20138	13EA10 A
TRUE	LIAI2013050201168242	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013050201168242	145	20138	13EA10 A
TRUE	LIAI2013050201168271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201168271	145	20138	13EA10 A
TRUE	LIAI2013050201168921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201168921	145	20138	13EA10 A
TRUE	LIAI2013050201169031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201169031	145	20138	13EA10 A
TRUE	LIAI2013050201169401	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013050201169401	145	20138	13EA10 A
TRUE	LIAI2013050201169451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201169451	145	20138	13EA10 A
TRUE	LIAI2013050201169481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201169481	145	20138	13EA10 A
TRUE	LIAI2013050201161931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201161931	145	20138	12EA10 A
TRUE	LIAI2013050201164581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013050201164581	145	20138	13EA10 A
TRUE	LIAI2013050201165021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201165021	145	20138	13EA10 A
TRUE	LIAI2013050201165911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013050201165911	145	20138	13EA10 A
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TRUE	LIAI2013043001169951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013043001169951	145	20137	13EA10 A

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TRUE	LIAI2013042901171981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042901171981	145	20137	13EA10 A
TRUE	LIAI2013042901172001	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901172001	145	20137	13EA10 A
TRUE	LIAI2013042901172061	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2013042901172061	145	20137	13EA10 A
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TRUE	LIAI2013042901172221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042901172221	145	20137	13EA10 A
TRUE	LIAI2013042901171171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901171171	145	20137	13EA10 A
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TRUE	LIAI2013042901168961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901168961	145	20137	13EA10 A

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TRUE	LIAI2013042901164931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042901164931	145	20137	13EA10 A
TRUE	LIAI2013042901164981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042901164981	145	20137	13EA10 A
TRUE	LIAI2013042901165221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901165221	145	20137	13EA10 A
TRUE	LIAI2013042901165761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042901165761	145	20137	13EA10 A
TRUE	LIAI2013042901165891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901165891	145	20137	13EA10 A
TRUE	LIAI2013042901166051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901166051	145	20137	13EA10 A
TRUE	LIAI2013042901166321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042901166321	145	20137	13EA10 A
TRUE	LIAI2013042901166401	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901166401	145	20137	13EA10 A
TRUE	LIAI2013042901166611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901166611	145	20137	13EA10 A
TRUE	LIAI2013042901166661	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901166661	145	20137	13EA10 A
TRUE	LIAI2013042901166681	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042901166681	145	20137	13EA10 A

TRUE	LIAI2013042901161631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901161631	145	20137	12EA10 A
TRUE	LIAI2013042901162151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901162151	145	20137	12EA10 A
TRUE	LIAI2013042901162461	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013042901162461	145	20137	12EA10 A
TRUE	LIAI2013042901162671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901162671	145	20137	13EA10 A
TRUE	LIAI2013042901162851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901162851	145	20137	13EA10 A
TRUE	LIAI2013042901163191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901163191	145	20137	13EA10 A
TRUE	LIAI2013042901163201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901163201	145	20137	13EA10 A
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TRUE	LIAI2013042901163551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901163551	145	20137	13EA10 A
TRUE	LIAI2013042901163731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901163731	145	20137	13EA10 A
TRUE	LIAI2013042901164171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901164171	145	20137	13EA10 A
TRUE	LIAI2013042901164241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901164241	145	20137	13EA10 A
TRUE	LIAI2013042901164411	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013042901164411	145	20137	13EA10 A
TRUE	LIAI2013042901164681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901164681	145	20137	13EA10 A
TRUE	LIAI2013042901158681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042901158681	145	20137	13EA10 A
TRUE	LIAI2013042901158682	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901158682	145	20137	13EA10 A
TRUE	LIAI2013042901160931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042901160931	145	20137	12EA10 A
TRUE	LIAI2013042201172931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172931	145	20137	13EA10 A
TRUE	LIAI2013042201173151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201173151	145	20137	13EA10 A
TRUE	LIAI2013042201173191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201173191	145	20137	13EA10 A
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TRUE	LIAI2013042201172521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172521	145	20137	13EA10 A
TRUE	LIAI2013042201172571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172571	145	20137	13EA10 A
TRUE	LIAI2013042201172591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172591	145	20137	13EA10 A
TRUE	LIAI2013042201172601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172601	145	20137	13EA10 A
TRUE	LIAI2013042201172661	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172661	145	20137	13EA10 A
TRUE	LIAI2013042201172671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172671	145	20137	13EA10 A
TRUE	LIAI2013042201172701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172701	145	20137	13EA10 A
TRUE	LIAI2013042201172891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172891	145	20137	13EA10 A
TRUE	LIAI2013042201172911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172911	145	20137	13EA10 A
TRUE	LIAI2013042201171641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201171641	145	20137	13EA10 A
TRUE	LIAI2013042201171741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201171741	145	20137	13EA10 A
TRUE	LIAI2013042201171751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201171751	145	20137	13EA10 A
TRUE	LIAI2013042201171931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201171931	145	20137	13EA10 A
TRUE	LIAI2013042201172091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172091	145	20137	13EA10 A
TRUE	LIAI2013042201172181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172181	145	20137	13EA10 A
TRUE	LIAI2013042201172271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172271	145	20137	13EA10 A
TRUE	LIAI2013042201172272	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172272	145	20137	13EA10 A
TRUE	LIAI2013042201172341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172341	145	20137	13EA10 A
TRUE	LIAI2013042201172371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201172371	145	20137	13EA10 A
TRUE	LIAI2013042201172421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201172421	145	20137	13EA10 A

TRUE	LIAI2013042201171381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171381	145	20137	13EA10 A
TRUE	LIAI2013042201171382	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201171382	145	20137	13EA10 A
TRUE	LIAI2013042201171431	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171431	145	20137	13EA10 A
TRUE	LIAI2013042201171451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171451	145	20137	13EA10 A
TRUE	LIAI2013042201171491	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2013042201171491	145	20137	13EA10 A
TRUE	LIAI2013042201171581	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013042201171581	145	20137	13EA10 A
TRUE	LIAI2013042201171621	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171621	145	20137	13EA10 A
TRUE	LIAI2013042201170531	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201170531	145	20137	13EA10 A
TRUE	LIAI2013042201170611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201170611	145	20137	13EA10 A
TRUE	LIAI2013042201170761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201170761	145	20137	13EA10 A
TRUE	LIAI2013042201170981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201170981	145	20137	13EA10 A
TRUE	LIAI2013042201171041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171041	145	20137	13EA10 A
TRUE	LIAI2013042201171061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201171061	145	20137	13EA10 A
TRUE	LIAI2013042201171101	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013042201171101	145	20137	13EA10 A
TRUE	LIAI2013042201171181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201171181	145	20137	13EA10 A
TRUE	LIAI2013042201171221	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013042201171221	145	20137	13EA10 A
TRUE	LIAI2013042201171261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171261	145	20137	13EA10 A
TRUE	LIAI2013042201171262	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201171262	145	20137	13EA10 A
TRUE	LIAI2013042201171291	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201171291	145	20137	13EA10 A
TRUE	LIAI2013042201168411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168411	145	20137	13EA10 A
TRUE	LIAI2013042201168721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168721	145	20137	13EA10 A
TRUE	LIAI2013042201168771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168771	145	20137	13EA10 A
TRUE	LIAI2013042201168831	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201168831	145	20137	13EA10 A
TRUE	LIAI2013042201168861	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168861	145	20137	13EA10 A
TRUE	LIAI2013042201169181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201169181	145	20137	13EA10 A
TRUE	LIAI2013042201169201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201169201	145	20137	13EA10 A
TRUE	LIAI2013042201169291	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013042201169291	145	20137	13EA10 A
TRUE	LIAI2013042201169301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201169301	145	20137	13EA10 A
TRUE	LIAI2013042201169611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201169611	145	20137	13EA10 A
TRUE	LIAI2013042201169761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201169761	145	20137	13EA10 A
TRUE	LIAI2013042201169821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201169821	145	20137	13EA10 A
TRUE	LIAI2013042201170121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201170121	145	20137	13EA10 A
TRUE	LIAI2013042201167921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201167921	145	20137	13EA10 A
TRUE	LIAI2013042201168231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168231	145	20137	13EA10 A
TRUE	LIAI2013042201168241	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2013042201168241	145	20137	13EA10 A
TRUE	LIAI2013042201168242	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013042201168242	145	20137	13EA10 A
TRUE	LIAI2013042201168301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168301	145	20137	13EA10 A
TRUE	LIAI2013042201168331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013042201168331	145	20137	13EA10 A
TRUE	LIAI2013042201168351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168351	145	20137	13EA10 A
TRUE	LIAI2013042201168471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168471	145	20137	13EA10 A
TRUE	LIAI2013042201168491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013042201168491	145	20137	13EA10 A

TRUE	LIAI2013042201168561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168561	145	20137	13EA10 A
TRUE	LIAI2013042201168621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168621	145	20137	13EA10 A
TRUE	LIAI2013042201168631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168631	145	20137	13EA10 A
TRUE	LIAI2013042201168681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168681	145	20137	13EA10 A
TRUE	LIAI2013042201167561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167561	145	20137	13EA10 A
TRUE	LIAI2013042201167821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201167821	145	20137	13EA10 A
TRUE	LIAI2013042201167822	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167822	145	20137	13EA10 A
TRUE	LIAI2013042201167871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167871	145	20137	13EA10 A
TRUE	LIAI2013042201167881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201167881	145	20137	13EA10 A
TRUE	LIAI2013042201167901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201167901	145	20137	13EA10 A
TRUE	LIAI2013042201167902	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167902	145	20137	13EA10 A
TRUE	LIAI2013042201167931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167931	145	20137	13EA10 A
TRUE	LIAI2013042201168011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201168011	145	20137	13EA10 A
TRUE	LIAI2013042201168021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168021	145	20137	13EA10 A
TRUE	LIAI2013042201168081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168081	145	20137	13EA10 A
TRUE	LIAI2013042201168091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168091	145	20137	13EA10 A
TRUE	LIAI2013042201168211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201168211	145	20137	13EA10 A
TRUE	LIAI2013042201168221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201168221	145	20137	13EA10 A
TRUE	LIAI2013042201167451	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013042201167451	145	20137	13EA10 A
TRUE	LIAI2013042201167461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167461	145	20137	13EA10 A
TRUE	LIAI2013042201167491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167491	145	20137	13EA10 A
TRUE	LIAI2013042201167501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167501	145	20137	13EA10 A
TRUE	LIAI2013042201167541	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013042201167541	145	20137	13EA10 A
TRUE	LIAI2013042201167551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167551	145	20137	13EA10 A
TRUE	LIAI2013042201167571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167571	145	20137	13EA10 A
TRUE	LIAI2013042201167581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167581	145	20137	13EA10 A
TRUE	LIAI2013042201167591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167591	145	20137	13EA10 A
TRUE	LIAI2013042201167641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167641	145	20137	13EA10 A
TRUE	LIAI2013042201167661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167661	145	20137	13EA10 A
TRUE	LIAI2013042201167721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201167721	145	20137	13EA10 A
TRUE	LIAI2013042201167791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167791	145	20137	13EA10 A
TRUE	LIAI2013042201165931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201165931	145	20137	13EA10 A
TRUE	LIAI2013042201166891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201166891	145	20137	13EA10 A
TRUE	LIAI2013042201166951	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013042201166951	145	20137	13EA10 A
TRUE	LIAI2013042201166961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201166961	145	20137	13EA10 A
TRUE	LIAI2013042201167031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167031	145	20137	13EA10 A
TRUE	LIAI2013042201167101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201167101	145	20137	13EA10 A
TRUE	LIAI2013042201167281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167281	145	20137	13EA10 A
TRUE	LIAI2013042201167321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167321	145	20137	13EA10 A
TRUE	LIAI2013042201167341	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013042201167341	145	20137	13EA10 A
TRUE	LIAI2013042201167351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167351	145	20137	13EA10 A

TRUE	LIAI2013042201167361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167361	145	20137	13EA10 A
TRUE	LIAI2013042201167371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167371	145	20137	13EA10 A
TRUE	LIAI2013042201167381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201167381	145	20137	13EA10 A
TRUE	LIAI2013042201167421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201167421	145	20137	13EA10 A
TRUE	LIAI2013042201165771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201165771	145	20137	13EA10 A
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TRUE	LIAI2013042201165851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201165851	145	20137	13EA10 A
TRUE	LIAI2013042201165901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201165901	145	20137	13EA10 A
TRUE	LIAI2013042201166061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201166061	145	20137	13EA10 A
TRUE	LIAI2013042201166281	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013042201166281	145	20137	13EA10 A
TRUE	LIAI2013042201166391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201166391	145	20137	13EA10 A
TRUE	LIAI2013042201166501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201166501	145	20137	13EA10 A
TRUE	LIAI2013042201166651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201166651	145	20137	13EA10 A
TRUE	LIAI2013042201166701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201166701	145	20137	13EA10 A
TRUE	LIAI2013042201166751	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013042201166751	145	20137	13EA10 A
TRUE	LIAI2013042201165171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201165171	145	20137	13EA10 A
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TRUE	LIAI2013042201162261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201162261	145	20137	12EA10 A
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TRUE	LIAI2013042201164191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201164191	145	20137	13EA10 A
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TRUE	LIAI2013042201164371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201164371	145	20137	13EA10 A
TRUE	LIAI2013042201164671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201164671	145	20137	13EA10 A
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TRUE	LIAI2013042201164951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201164951	145	20137	13EA10 A
TRUE	LIAI2013042201164991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201164991	145	20137	13EA10 A
TRUE	LIAI2013042201165041	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201165041	145	20137	13EA10 A
TRUE	LIAI2013042201165042	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201165042	145	20137	13EA10 A
TRUE	LIAI2013042201158531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201158531	145	20137	12EA10 A
TRUE	LIAI2013042201160551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013042201160551	145	20137	12EA10 A

TRUE	LIAI2013042201160791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201160791	145	20137	12EA10 A
TRUE	LIAI2013042201160911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201160911	145	20137	12EA10 A
TRUE	LIAI2013042201161001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201161001	145	20137	12EA10 A
TRUE	LIAI2013042201161201	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2013042201161201	145	20137	12EA10 A
TRUE	LIAI2013042201161401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201161401	145	20137	12EA10 A
TRUE	LIAI2013042201161781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201161781	145	20137	12EA10 A
TRUE	LIAI2013042201162041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201162041	145	20137	12EA10 A
TRUE	LIAI2013042201158241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013042201158241	145	20137	12EA10 A
TRUE	LIAI2013041701170721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170721	145	20137	13EA10 A
TRUE	LIAI2013041701170881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170881	145	20137	13EA10 A
TRUE	LIAI2013041701170951	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170951	145	20137	13EA10 A
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TRUE	LIAI2013041701170341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170341	145	20137	13EA10 A
TRUE	LIAI2013041701170371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701170371	145	20137	13EA10 A
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TRUE	LIAI2013041701170461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170461	145	20137	13EA10 A
TRUE	LIAI2013041701170491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170491	145	20137	13EA10 A
TRUE	LIAI2013041701170521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701170521	145	20137	13EA10 A
TRUE	LIAI2013041701170691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701170691	145	20137	13EA10 A
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TRUE	LIAI2013041701169111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701169111	145	20137	13EA10 A
TRUE	LIAI2013041701169521	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013041701169521	145	20137	13EA10 A
TRUE	LIAI2013041701169721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701169721	145	20137	13EA10 A
TRUE	LIAI2013041701169751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701169751	145	20137	13EA10 A
TRUE	LIAI2013041701169881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701169881	145	20137	13EA10 A
TRUE	LIAI2013041701169891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701169891	145	20137	13EA10 A
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TRUE	LIAI2013041701169921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701169921	145	20137	13EA10 A
TRUE	LIAI2013041701169971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701169971	145	20137	13EA10 A
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TRUE	LIAI2013041701169021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701169021	145	20137	13EA10 A

TRUE	LIAI2013041701169071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041701169071	145	20137	13EA10 A
TRUE	LIAI2013041701169121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041701169121	145	20137	13EA10 A
TRUE	LIAI2013041701169161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041701169161	145	20137	13EA10 A
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TRUE	LIAI2013041701169211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041701169211	145	20137	13EA10 A
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TRUE	LIAI2013041701169381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041701169381	145	20137	13EA10 A
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TRUE	LIAI2013041701168601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041701168601	145	20137	13EA10 A
TRUE	LIAI2013041701168611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041701168611	145	20137	13EA10 A
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TRUE	LIAI2013041701168901	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041701168901	145	20137	13EA10 A
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TRUE	LIAI2013041701168051	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041701168051	145	20137	13EA10 A
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TRUE	LIAI2013041701168371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041701168371	145	20137	13EA10 A
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TRUE	LIAI2013041701168431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041701168431	145	20137	13EA10 A

TRUE	LIAI2013041701167691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167691	145	20137	13EA10 A
TRUE	LIAI2013041701167781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167781	145	20137	13EA10 A
TRUE	LIAI2013041701167831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167831	145	20137	13EA10 A
TRUE	LIAI2013041701167861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167861	145	20137	13EA10 A
TRUE	LIAI2013041701167891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167891	145	20137	13EA10 A
TRUE	LIAI2013041701167941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167941	145	20137	13EA10 A
TRUE	LIAI2013041701167981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167981	145	20137	13EA10 A
TRUE	LIAI2013041701165641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701165641	145	20137	13EA10 A
TRUE	LIAI2013041701166971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701166971	145	20137	13EA10 A
TRUE	LIAI2013041701167071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167071	145	20137	13EA10 A
TRUE	LIAI2013041701167081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167081	145	20137	13EA10 A
TRUE	LIAI2013041701167091	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167091	145	20137	13EA10 A
TRUE	LIAI2013041701167131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167131	145	20137	13EA10 A
TRUE	LIAI2013041701167171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167171	145	20137	13EA10 A
TRUE	LIAI2013041701167211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167211	145	20137	13EA10 A
TRUE	LIAI2013041701167241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167241	145	20137	13EA10 A
TRUE	LIAI2013041701167291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701167291	145	20137	13EA10 A
TRUE	LIAI2013041701167521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701167521	145	20137	13EA10 A
TRUE	LIAI2013041701167611	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013041701167611	145	20137	13EA10 A
TRUE	LIAI2013041701167612	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013041701167612	145	20137	13EA10 A
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TRUE	LIAI2013041701165491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701165491	145	20137	13EA10 A
TRUE	LIAI2013041701165642	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701165642	145	20137	13EA10 A
TRUE	LIAI2013041701165691	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701165691	145	20137	13EA10 A
TRUE	LIAI2013041701165741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701165741	145	20137	13EA10 A
TRUE	LIAI2013041701165781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041701165781	145	20137	13EA10 A
TRUE	LIAI2013041701165961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701165961	145	20137	13EA10 A
TRUE	LIAI2013041701166271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701166271	145	20137	13EA10 A
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TRUE	LIAI2013041701166421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701166421	145	20137	13EA10 A
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TRUE	LIAI2013041701166772	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701166772	145	20137	13EA10 A
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TRUE	LIAI2013041701162771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701162771	145	20137	13EA10 A

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TRUE	LIAI2013041701164101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041701164101	145	20137	13EA10 A
TRUE	LIAI2013041701164901	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013041701164901	145	20137	13EA10 A
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TRUE	LIAI2013041601166291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041601166291	145	20137	13EA10 A

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TRUE	LIAI2013041601166341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041601166341	145	20137	13EA10 A
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TRUE	LIAI2013041601166631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041601166631	145	20137	13EA10 A
TRUE	LIAI2013041601166671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041601166671	145	20137	13EA10 A
TRUE	LIAI2013041601166691	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041601166691	145	20137	13EA10 A
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TRUE	LIAI2013041601166981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041601166981	145	20137	13EA10 A
TRUE	LIAI2013041601166991	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing sup GAX	LIAI2013041601166991	145	20137	13EA10 A
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TRUE	LIAI2013041501167161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041501167161	145	20137	13EA10 A
TRUE	LIAI2013041501160041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041501160041	145	20137	12EA10 A
TRUE	LIAI2013041501161701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041501161701	145	20137	12EA10 A
TRUE	LIAI2013041501162151	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013041501162151	145	20137	12EA10 A
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TRUE	LIAI2013041101166591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166591	145	20137	13EA10 A
TRUE	LIAI2013041101166741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101166741	145	20137	13EA10 A
TRUE	LIAI2013041101166761	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013041101166761	145	20137	13EA10 A
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TRUE	LIAI2013041101167601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101167601	145	20137	13EA10 A
TRUE	LIAI2013041101167651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101167651	145	20137	13EA10 A
TRUE	LIAI2013041101166121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101166121	145	20137	13EA10 A
TRUE	LIAI2013041101166261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166261	145	20137	13EA10 A
TRUE	LIAI2013041101166301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166301	145	20137	13EA10 A
TRUE	LIAI2013041101166331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166331	145	20137	13EA10 A
TRUE	LIAI2013041101166351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101166351	145	20137	13EA10 A
TRUE	LIAI2013041101166401	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013041101166401	145	20137	13EA10 A
TRUE	LIAI2013041101166461	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166461	145	20137	13EA10 A
TRUE	LIAI2013041101166471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166471	145	20137	13EA10 A
TRUE	LIAI2013041101166491	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013041101166491	145	20137	13EA10 A

TRUE	LIAI2013041101166521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166521	145	20137	13EA10 A
TRUE	LIAI2013041101165891	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2013041101165891	145	20137	13EA10 A
TRUE	LIAI2013041101165991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165991	145	20137	13EA10 A
TRUE	LIAI2013041101166051	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2013041101166051	145	20137	13EA10 A
TRUE	LIAI2013041101166091	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166091	145	20137	13EA10 A
TRUE	LIAI2013041101166101	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166101	145	20137	13EA10 A
TRUE	LIAI2013041101166111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166111	145	20137	13EA10 A
TRUE	LIAI2013041101166131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166131	145	20137	13EA10 A
TRUE	LIAI2013041101166141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166141	145	20137	13EA10 A
TRUE	LIAI2013041101166181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166181	145	20137	13EA10 A
TRUE	LIAI2013041101166201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166201	145	20137	13EA10 A
TRUE	LIAI2013041101166211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101166211	145	20137	13EA10 A
TRUE	LIAI2013041101166251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101166251	145	20137	13EA10 A
TRUE	LIAI2013041101165591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165591	145	20137	13EA10 A
TRUE	LIAI2013041101165651	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165651	145	20137	13EA10 A
TRUE	LIAI2013041101165711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165711	145	20137	13EA10 A
TRUE	LIAI2013041101165731	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165731	145	20137	13EA10 A
TRUE	LIAI2013041101165801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165801	145	20137	13EA10 A
TRUE	LIAI2013041101165802	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165802	145	20137	13EA10 A
TRUE	LIAI2013041101165811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165811	145	20137	13EA10 A
TRUE	LIAI2013041101165821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165821	145	20137	13EA10 A
TRUE	LIAI2013041101165822	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165822	145	20137	13EA10 A
TRUE	LIAI2013041101165831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165831	145	20137	13EA10 A
TRUE	LIAI2013041101165861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165861	145	20137	13EA10 A
TRUE	LIAI2013041101164841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101164841	145	20137	13EA10 A
TRUE	LIAI2013041101165181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165181	145	20137	13EA10 A
TRUE	LIAI2013041101165201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165201	145	20137	13EA10 A
TRUE	LIAI2013041101165221	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165221	145	20137	13EA10 A
TRUE	LIAI2013041101165251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165251	145	20137	13EA10 A
TRUE	LIAI2013041101165271	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165271	145	20137	13EA10 A
TRUE	LIAI2013041101165311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165311	145	20137	13EA10 A
TRUE	LIAI2013041101165361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165361	145	20137	13EA10 A
TRUE	LIAI2013041101165391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165391	145	20137	13EA10 A
TRUE	LIAI2013041101165421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165421	145	20137	13EA10 A
TRUE	LIAI2013041101165551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101165551	145	20137	13EA10 A
TRUE	LIAI2013041101165571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165571	145	20137	13EA10 A
TRUE	LIAI2013041101165581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101165581	145	20137	13EA10 A
TRUE	LIAI2013041101163851	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101163851	145	20137	13EA10 A
TRUE	LIAI2013041101164371	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013041101164371	145	20137	13EA10 A
TRUE	LIAI2013041101164541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101164541	145	20137	13EA10 A
TRUE	LIAI2013041101164711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013041101164711	145	20137	13EA10 A

TRUE	LIAI2013041101164721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164721	145	20137	13EA10 A
TRUE	LIAI2013041101164741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164741	145	20137	13EA10 A
TRUE	LIAI2013041101164851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164851	145	20137	13EA10 A
TRUE	LIAI2013041101164861	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164861	145	20137	13EA10 A
TRUE	LIAI2013041101164871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164871	145	20137	13EA10 A
TRUE	LIAI2013041101164881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164881	145	20137	13EA10 A
TRUE	LIAI2013041101164961	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164961	145	20137	13EA10 A
TRUE	LIAI2013041101165011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101165011	145	20137	13EA10 A
TRUE	LIAI2013041101165101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101165101	145	20137	13EA10 A
TRUE	LIAI2013041101163541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163541	145	20137	13EA10 A
TRUE	LIAI2013041101163581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163581	145	20137	13EA10 A
TRUE	LIAI2013041101163591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163591	145	20137	13EA10 A
TRUE	LIAI2013041101163641	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163641	145	20137	13EA10 A
TRUE	LIAI2013041101163771	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163771	145	20137	13EA10 A
TRUE	LIAI2013041101164061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164061	145	20137	13EA10 A
TRUE	LIAI2013041101164071	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164071	145	20137	13EA10 A
TRUE	LIAI2013041101164072	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164072	145	20137	13EA10 A
TRUE	LIAI2013041101164131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164131	145	20137	13EA10 A
TRUE	LIAI2013041101164141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164141	145	20137	13EA10 A
TRUE	LIAI2013041101164161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101164161	145	20137	13EA10 A
TRUE	LIAI2013041101164271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101164271	145	20137	13EA10 A
TRUE	LIAI2013041101161151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101161151	145	20137	12EA10 A
TRUE	LIAI2013041101163051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163051	145	20137	13EA10 A
TRUE	LIAI2013041101163061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163061	145	20137	13EA10 A
TRUE	LIAI2013041101163091	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163091	145	20137	13EA10 A
TRUE	LIAI2013041101163121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163121	145	20137	13EA10 A
TRUE	LIAI2013041101163131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163131	145	20137	13EA10 A
TRUE	LIAI2013041101163151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163151	145	20137	13EA10 A
TRUE	LIAI2013041101163161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163161	145	20137	13EA10 A
TRUE	LIAI2013041101163171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163171	145	20137	13EA10 A
TRUE	LIAI2013041101163181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163181	145	20137	13EA10 A
TRUE	LIAI2013041101163191	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013041101163191	145	20137	13EA10 A
TRUE	LIAI2013041101163251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013041101163251	145	20137	13EA10 A
TRUE	LIAI2013041101163391	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013041101163391	145	20137	13EA10 A
TRUE	LIAI2013041101163521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101163521	145	20137	13EA10 A
TRUE	LIAI2013041101158921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101158921	145	20137	12EA10 A
TRUE	LIAI2013041101160161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101160161	145	20137	12EA10 A
TRUE	LIAI2013041101161171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101161171	145	20137	12EA10 A
TRUE	LIAI2013041101161631	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2013041101161631	145	20137	12EA10 A
TRUE	LIAI2013041101161661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101161661	145	20137	12EA10 A
TRUE	LIAI2013041101161971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013041101161971	145	20137	12EA10 A

TRUE	LIAI2013041101162161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101162161	145	20137	12EA10 A
TRUE	LIAI2013041101163001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101163001	145	20137	13EA10 A
TRUE	LIAI2013041101155941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013041101155941	145	20137	12EA10 A
TRUE	LIAI2013040901165131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901165131	145	20137	13EA10 A
TRUE	LIAI2013040901165511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901165511	145	20137	13EA10 A
TRUE	LIAI2013040901165761	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013040901165761	145	20137	13EA10 A
TRUE	LIAI2013040901165871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901165871	145	20137	13EA10 A
TRUE	LIAI2013040901165941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901165941	145	20137	13EA10 A
TRUE	LIAI2013040901165971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901165971	145	20137	13EA10 A
TRUE	LIAI2013040901166231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901166231	145	20137	13EA10 A
TRUE	LIAI2013040901163711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163711	145	20137	13EA10 A
TRUE	LIAI2013040901163781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901163781	145	20137	13EA10 A
TRUE	LIAI2013040901163931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901163931	145	20137	13EA10 A
TRUE	LIAI2013040901164011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901164011	145	20137	13EA10 A
TRUE	LIAI2013040901164111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901164111	145	20137	13EA10 A
TRUE	LIAI2013040901164181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901164181	145	20137	13EA10 A
TRUE	LIAI2013040901164231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901164231	145	20137	13EA10 A
TRUE	LIAI2013040901164232	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901164232	145	20137	13EA10 A
TRUE	LIAI2013040901164251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901164251	145	20137	13EA10 A
TRUE	LIAI2013040901164481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901164481	145	20137	13EA10 A
TRUE	LIAI2013040901164511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901164511	145	20137	13EA10 A
TRUE	LIAI2013040901164531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901164531	145	20137	13EA10 A
TRUE	LIAI2013040901164561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901164561	145	20137	13EA10 A
TRUE	LIAI2013040901158681	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2013040901158681	145	20137	13EA10 A
TRUE	LIAI2013040901158682	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013040901158682	145	20137	13EA10 A
TRUE	LIAI2013040901162301	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013040901162301	145	20137	12EA10 A
TRUE	LIAI2013040901163201	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013040901163201	145	20137	13EA10 A
TRUE	LIAI2013040901163221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163221	145	20137	13EA10 A
TRUE	LIAI2013040901163301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163301	145	20137	13EA10 A
TRUE	LIAI2013040901163321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163321	145	20137	13EA10 A
TRUE	LIAI2013040901163351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163351	145	20137	13EA10 A
TRUE	LIAI2013040901163361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040901163361	145	20137	13EA10 A
TRUE	LIAI2013040901163371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163371	145	20137	13EA10 A
TRUE	LIAI2013040901163451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163451	145	20137	13EA10 A
TRUE	LIAI2013040901163461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163461	145	20137	13EA10 A
TRUE	LIAI2013040901163621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040901163621	145	20137	13EA10 A
TRUE	LIAI2013040801165371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040801165371	145	20137	13EA10 A
TRUE	LIAI2013040801165372	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040801165372	145	20137	13EA10 A
TRUE	LIAI2013040801165561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040801165561	145	20137	13EA10 A
TRUE	LIAI2013040801164031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040801164031	145	20137	13EA10 A
TRUE	LIAI2013040801164431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040801164431	145	20137	13EA10 A

TRUE	LIAI2013040801164441	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013040801164441	145	20137	13EA10 A
TRUE	LIAI2013040801164451	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013040801164451	145	20137	13EA10 A
TRUE	LIAI2013040801164491	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013040801164491	145	20137	13EA10 A
TRUE	LIAI2013040801164681	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2013040801164681	145	20137	13EA10 A
TRUE	LIAI2013040801164701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013040801164701	145	20137	13EA10 A
TRUE	LIAI2013040801164761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040801164761	145	20137	13EA10 A
TRUE	LIAI2013040801164921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013040801164921	145	20137	13EA10 A
TRUE	LIAI2013040801165111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2013040801165111	145	20137	13EA10 A
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TRUE	LIAI2013040801162971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040801162971	145	20137	13EA10 A
TRUE	LIAI2013040801163011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040801163011	145	20137	13EA10 A
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TRUE	LIAI2013040801163211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040801163211	145	20137	13EA10 A
TRUE	LIAI2013040801163231	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040801163231	145	20137	13EA10 A
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TRUE	LIAI2013040501164202	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040501164202	145	20137	13EA10 A
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TRUE	LIAI2013040501164471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040501164471	145	20137	13EA10 A
TRUE	LIAI2013040501164501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040501164501	145	20137	13EA10 A
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TRUE	LIAI2013040501165151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040501165151	145	20137	13EA10 A

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TRUE	LIAI2013040401161041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040401161041	145	20137	12EA10 A
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TRUE	LIAI2013040201162901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013040201162901	145	20137	13EA10 A
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TRUE	LIAI2013040201163261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201163261	145	20137	13EA10 A
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TRUE	LIAI2013040201161891	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013040201161891	145	20137	12EA10 A
TRUE	LIAI2013040201161911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161911	145	20137	12EA10 A
TRUE	LIAI2013040201161941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161941	145	20137	12EA10 A
TRUE	LIAI2013040201161951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161951	145	20137	12EA10 A
TRUE	LIAI2013040201161981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161981	145	20137	12EA10 A
TRUE	LIAI2013040201162021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201162021	145	20137	12EA10 A
TRUE	LIAI2013040201162061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201162061	145	20137	12EA10 A
TRUE	LIAI2013040201162071	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013040201162071	145	20137	12EA10 A
TRUE	LIAI2013040201162121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201162121	145	20137	12EA10 A
TRUE	LIAI2013040201159361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201159361	145	20137	12EA10 A
TRUE	LIAI2013040201159901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201159901	145	20137	12EA10 A
TRUE	LIAI2013040201161051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161051	145	20137	12EA10 A
TRUE	LIAI2013040201161271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161271	145	20137	12EA10 A
TRUE	LIAI2013040201161531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201161531	145	20137	12EA10 A
TRUE	LIAI2013040201159091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040201159091	145	20137	12EA10 A
TRUE	LIAI2013040101161851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161851	145	20137	12EA10 A
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TRUE	LIAI2013040101161921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161921	145	20137	12EA10 A
TRUE	LIAI2013040101161361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161361	145	20137	12EA10 A
TRUE	LIAI2013040101161571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161571	145	20137	12EA10 A
TRUE	LIAI2013040101161591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161591	145	20137	12EA10 A
TRUE	LIAI2013040101161611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161611	145	20137	12EA10 A
TRUE	LIAI2013040101161641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161641	145	20137	12EA10 A

TRUE	LIAI2013040101161651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161651	145	20137	12EA10 A
TRUE	LIAI2013040101161671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161671	145	20137	12EA10 A
TRUE	LIAI2013040101161691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161691	145	20137	12EA10 A
TRUE	LIAI2013040101161701	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013040101161701	145	20137	12EA10 A
TRUE	LIAI2013040101161711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161711	145	20137	12EA10 A
TRUE	LIAI2013040101161741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161741	145	20137	12EA10 A
TRUE	LIAI2013040101161761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161761	145	20137	12EA10 A
TRUE	LIAI2013040101161791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161791	145	20137	12EA10 A
TRUE	LIAI2013040101161801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161801	145	20137	12EA10 A
TRUE	LIAI2013040101161111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161111	145	20137	12EA10 A
TRUE	LIAI2013040101161341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161341	145	20137	12EA10 A
TRUE	LIAI2013040101161371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161371	145	20137	12EA10 A
TRUE	LIAI2013040101161391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161391	145	20137	12EA10 A
TRUE	LIAI2013040101161401	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013040101161401	145	20137	12EA10 A
TRUE	LIAI2013040101161411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161411	145	20137	12EA10 A
TRUE	LIAI2013040101161421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161421	145	20137	12EA10 A
TRUE	LIAI2013040101161461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161461	145	20137	12EA10 A
TRUE	LIAI2013040101161481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161481	145	20137	12EA10 A
TRUE	LIAI2013040101161491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161491	145	20137	12EA10 A
TRUE	LIAI2013040101161501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161501	145	20137	12EA10 A
TRUE	LIAI2013040101161551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161551	145	20137	12EA10 A
TRUE	LIAI2013040101161551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161551	145	20137	12EA10 A
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TRUE	LIAI2013040101161091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161091	145	20137	12EA10 A
TRUE	LIAI2013040101161101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161101	145	20137	12EA10 A
TRUE	LIAI2013040101161121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161121	145	20137	12EA10 A
TRUE	LIAI2013040101161131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161131	145	20137	12EA10 A
TRUE	LIAI2013040101161181	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161181	145	20137	12EA10 A
TRUE	LIAI2013040101161191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161191	145	20137	12EA10 A
TRUE	LIAI2013040101161211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161211	145	20137	12EA10 A
TRUE	LIAI2013040101161231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161231	145	20137	12EA10 A
TRUE	LIAI2013040101161291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161291	145	20137	12EA10 A
TRUE	LIAI2013040101161301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161301	145	20137	12EA10 A
TRUE	LIAI2013040101161311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161311	145	20137	12EA10 A
TRUE	LIAI2013040101161321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101161321	145	20137	12EA10 A
TRUE	LIAI2013040101160671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101160671	145	20137	12EA10 A
TRUE	LIAI2013040101160801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101160801	145	20137	12EA10 A
TRUE	LIAI2013040101160821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101160821	145	20137	12EA10 A
TRUE	LIAI2013040101160851	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013040101160851	145	20137	12EA10 A
TRUE	LIAI2013040101160871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101160871	145	20137	12EA10 A
TRUE	LIAI2013040101160911	1009145 1462	830125	LH51	93.568	CBC	001	[155] If requestir	GAX	LIAI2013040101160911	145	20137	12EA10 A
TRUE	LIAI2013040101160921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013040101160921	145	20137	12EA10 A

TRUE	LIAI2013040101160951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160951	145	20137	12EA10 A
TRUE	LIAI2013040101160961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160961	145	20137	12EA10 A
TRUE	LIAI2013040101160971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160971	145	20137	12EA10 A
TRUE	LIAI2013040101160981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160981	145	20137	12EA10 A
TRUE	LIAI2013040101160991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160991	145	20137	12EA10 A
TRUE	LIAI2013040101161011	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101161011	145	20137	12EA10 A
TRUE	LIAI2013040101161031	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101161031	145	20137	12EA10 A
TRUE	LIAI2013040101160591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160591	145	20137	12EA10 A
TRUE	LIAI2013040101160651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160651	145	20137	12EA10 A
TRUE	LIAI2013040101160681	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160681	145	20137	12EA10 A
TRUE	LIAI2013040101160701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160701	145	20137	12EA10 A
TRUE	LIAI2013040101160711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160711	145	20137	12EA10 A
TRUE	LIAI2013040101160721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160721	145	20137	12EA10 A
TRUE	LIAI2013040101160731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160731	145	20137	12EA10 A
TRUE	LIAI2013040101160741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160741	145	20137	12EA10 A
TRUE	LIAI2013040101160751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160751	145	20137	12EA10 A
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TRUE	LIAI2013040101160781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160781	145	20137	12EA10 A
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TRUE	LIAI2013040101160501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160501	145	20137	12EA10 A
TRUE	LIAI2013040101160521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160521	145	20137	12EA10 A
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TRUE	LIAI2013040101160541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160541	145	20137	12EA10 A
TRUE	LIAI2013040101160561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160561	145	20137	12EA10 A
TRUE	LIAI2013040101160571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160571	145	20137	12EA10 A
TRUE	LIAI2013040101160581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160581	145	20137	12EA10 A
TRUE	LIAI2013040101159721	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159721	145	20137	12EA10 A
TRUE	LIAI2013040101159991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159991	145	20137	12EA10 A
TRUE	LIAI2013040101160061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160061	145	20137	12EA10 A
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TRUE	LIAI2013040101160121	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160121	145	20137	12EA10 A
TRUE	LIAI2013040101160131	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160131	145	20137	12EA10 A
TRUE	LIAI2013040101160151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160151	145	20137	12EA10 A
TRUE	LIAI2013040101160171	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160171	145	20137	12EA10 A
TRUE	LIAI2013040101160181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160181	145	20137	12EA10 A
TRUE	LIAI2013040101160201	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160201	145	20137	12EA10 A

TRUE	LIAI2013040101160231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101160231	145	20137	12EA10 A
TRUE	LIAI2013040101159671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159671	145	20137	12EA10 A
TRUE	LIAI2013040101159701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159701	145	20137	12EA10 A
TRUE	LIAI2013040101159751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159751	145	20137	12EA10 A
TRUE	LIAI2013040101159761	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159761	145	20137	12EA10 A
TRUE	LIAI2013040101159791	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159791	145	20137	12EA10 A
TRUE	LIAI2013040101159801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159801	145	20137	12EA10 A
TRUE	LIAI2013040101159821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159821	145	20137	12EA10 A
TRUE	LIAI2013040101159831	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159831	145	20137	12EA10 A
TRUE	LIAI2013040101159841	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159841	145	20137	12EA10 A
TRUE	LIAI2013040101159871	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159871	145	20137	12EA10 A
TRUE	LIAI2013040101159891	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159891	145	20137	12EA10 A
TRUE	LIAI2013040101159981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159981	145	20137	12EA10 A
TRUE	LIAI2013040101159291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159291	145	20137	12EA10 A
TRUE	LIAI2013040101159501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159501	145	20137	12EA10 A
TRUE	LIAI2013040101159511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159511	145	20137	12EA10 A
TRUE	LIAI2013040101159521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159521	145	20137	12EA10 A
TRUE	LIAI2013040101159531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159531	145	20137	12EA10 A
TRUE	LIAI2013040101159541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159541	145	20137	12EA10 A
TRUE	LIAI2013040101159551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159551	145	20137	12EA10 A
TRUE	LIAI2013040101159571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159571	145	20137	12EA10 A
TRUE	LIAI2013040101159591	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159591	145	20137	12EA10 A
TRUE	LIAI2013040101159611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159611	145	20137	12EA10 A
TRUE	LIAI2013040101159621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159621	145	20137	12EA10 A
TRUE	LIAI2013040101159641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159641	145	20137	12EA10 A
TRUE	LIAI2013040101159651	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159651	145	20137	12EA10 A
TRUE	LIAI2013040101159661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159661	145	20137	12EA10 A
TRUE	LIAI2013040101156631	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101156631	145	20137	12EA10 A
TRUE	LIAI2013040101159101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159101	145	20137	12EA10 A
TRUE	LIAI2013040101159311	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159311	145	20137	12EA10 A
TRUE	LIAI2013040101159351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159351	145	20137	12EA10 A
TRUE	LIAI2013040101159381	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159381	145	20137	12EA10 A
TRUE	LIAI2013040101159401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159401	145	20137	12EA10 A
TRUE	LIAI2013040101159411	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159411	145	20137	12EA10 A
TRUE	LIAI2013040101159421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159421	145	20137	12EA10 A
TRUE	LIAI2013040101159451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159451	145	20137	12EA10 A
TRUE	LIAI2013040101159461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159461	145	20137	12EA10 A
TRUE	LIAI2013040101159491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101159491	145	20137	12EA10 A
TRUE	LIAI2013040101156341	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101156341	145	20137	12EA10 A
TRUE	LIAI2013040101156551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013040101156551	145	20137	12EA10 A
TRUE	LIAI2013032901160641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032901160641	145	20136	12EA10 A

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TRUE	LIAI2013032701156431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032701156431	145	20136	12EA10 A
TRUE	LIAI2013032701156451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032701156451	145	20136	12EA10 A
TRUE	LIAI2013032701156471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032701156471	145	20136	12EA10 A
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TRUE	LIAI2013032701156511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032701156511	145	20136	12EA10 A
TRUE	LIAI2013032701152371	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032701152371	145	20136	12EA10 A
TRUE	LIAI2013032701155531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032701155531	145	20136	12EA10 A
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TRUE	LIAI2013032101157921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157921	145	20136	12EA10 A
TRUE	LIAI2013032101157971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157971	145	20136	12EA10 A
TRUE	LIAI2013032101158021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101158021	145	20136	12EA10 A
TRUE	LIAI2013032101158061	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101158061	145	20136	12EA10 A
TRUE	LIAI2013032101158071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101158071	145	20136	12EA10 A
TRUE	LIAI2013032101157501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157501	145	20136	12EA10 A
TRUE	LIAI2013032101157511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157511	145	20136	12EA10 A
TRUE	LIAI2013032101157521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157521	145	20136	12EA10 A
TRUE	LIAI2013032101157531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157531	145	20136	12EA10 A
TRUE	LIAI2013032101157541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013032101157541	145	20136	12EA10 A

TRUE	LIAI2013032101157551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157551	145	20136	12EA10 A
TRUE	LIAI2013032101157581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157581	145	20136	12EA10 A
TRUE	LIAI2013032101157601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157601	145	20136	12EA10 A
TRUE	LIAI2013032101157631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157631	145	20136	12EA10 A
TRUE	LIAI2013032101157641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157641	145	20136	12EA10 A
TRUE	LIAI2013032101157651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157651	145	20136	12EA10 A
TRUE	LIAI2013032101157661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157661	145	20136	12EA10 A
TRUE	LIAI2013032101157691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157691	145	20136	12EA10 A
TRUE	LIAI2013032101157701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013032101157701	145	20136	12EA10 A
TRUE	LIAI2013032101157151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157151	145	20136	12EA10 A
TRUE	LIAI2013032101157161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157161	145	20136	12EA10 A
TRUE	LIAI2013032101157231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157231	145	20136	12EA10 A
TRUE	LIAI2013032101157451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157451	145	20136	12EA10 A
TRUE	LIAI2013032101157461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157461	145	20136	12EA10 A
TRUE	LIAI2013032101157471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157471	145	20136	12EA10 A
TRUE	LIAI2013032101157481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157481	145	20136	12EA10 A
TRUE	LIAI2013032101157491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157491	145	20136	12EA10 A
TRUE	LIAI2013032101155501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101155501	145	20136	12EA10 A
TRUE	LIAI2013032101156331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101156331	145	20136	12EA10 A
TRUE	LIAI2013032101156341	1009145 1462	830125	LH51	93.568	CBC	001	[007] Pdf conten	GAX	LIAI2013032101156341	145	20136	12EA10 A
TRUE	LIAI2013032101156501	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013032101156501	145	20136	12EA10 A
TRUE	LIAI2013032101156691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101156691	145	20136	12EA10 A
TRUE	LIAI2013032101156981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101156981	145	20136	12EA10 A
TRUE	LIAI2013032101157051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157051	145	20136	12EA10 A
TRUE	LIAI2013032101157071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157071	145	20136	12EA10 A
TRUE	LIAI2013032101157081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157081	145	20136	12EA10 A
TRUE	LIAI2013032101157091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157091	145	20136	12EA10 A
TRUE	LIAI2013032101157101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157101	145	20136	12EA10 A
TRUE	LIAI2013032101157131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157131	145	20136	12EA10 A
TRUE	LIAI2013032101157141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101157141	145	20136	12EA10 A
TRUE	LIAI2013032101155931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013032101155931	145	20136	12EA10 A
TRUE	LIAI2013031901158701	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013031901158701	145	20136	12EA10 A
TRUE	LIAI2013031901158702	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901158702	145	20136	12EA10 A
TRUE	LIAI2013031901158741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901158741	145	20136	12EA10 A
TRUE	LIAI2013031901156861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156861	145	20136	12EA10 A
TRUE	LIAI2013031901156951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156951	145	20136	12EA10 A
TRUE	LIAI2013031901156971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156971	145	20136	12EA10 A
TRUE	LIAI2013031901156991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156991	145	20136	12EA10 A
TRUE	LIAI2013031901157011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901157011	145	20136	12EA10 A
TRUE	LIAI2013031901157031	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013031901157031	145	20136	12EA10 A
TRUE	LIAI2013031901157041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901157041	145	20136	12EA10 A

TRUE	LIAI2013031901158571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901158571	145	20136	12EA10 A
TRUE	LIAI2013031901158621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2013031901158621	145	20136	12EA10 A
TRUE	LIAI2013031901156621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156621	145	20136	12EA10 A
TRUE	LIAI2013031901156721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156721	145	20136	12EA10 A
TRUE	LIAI2013031901156731	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156731	145	20136	12EA10 A
TRUE	LIAI2013031901156741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156741	145	20136	12EA10 A
TRUE	LIAI2013031901156761	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2013031901156761	145	20136	12EA10 A
TRUE	LIAI2013031901156841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156841	145	20136	12EA10 A
TRUE	LIAI2013031901156851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156851	145	20136	12EA10 A
TRUE	LIAI2013031901156881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156881	145	20136	12EA10 A
TRUE	LIAI2013031901156891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156891	145	20136	12EA10 A
TRUE	LIAI2013031901156901	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2013031901156901	145	20136	12EA10 A
TRUE	LIAI2013031901156931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156931	145	20136	12EA10 A
TRUE	LIAI2013031901156941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156941	145	20136	12EA10 A
TRUE	LIAI2013031901156581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156581	145	20136	12EA10 A
TRUE	LIAI2013031901156591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156591	145	20136	12EA10 A
TRUE	LIAI2013031901156601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156601	145	20136	12EA10 A
TRUE	LIAI2013031901156631	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2013031901156631	145	20136	12EA10 A
TRUE	LIAI2013031901156641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156641	145	20136	12EA10 A
TRUE	LIAI2013031901156651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156651	145	20136	12EA10 A
TRUE	LIAI2013031901156671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156671	145	20136	12EA10 A
TRUE	LIAI2013031901156681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156681	145	20136	12EA10 A
TRUE	LIAI2013031901156521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156521	145	20136	12EA10 A
TRUE	LIAI2013031901156531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156531	145	20136	12EA10 A
TRUE	LIAI2013031901156541	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013031901156541	145	20136	12EA10 A
TRUE	LIAI2013031901156571	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2013031901156571	145	20136	12EA10 A
TRUE	LIAI2013031901156461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156461	145	20136	12EA10 A
TRUE	LIAI2013031901156491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156491	145	20136	12EA10 A
TRUE	LIAI2013031901156511	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031901156511	145	20136	12EA10 A
TRUE	LIAI2013031901156431	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031901156431	145	20136	12EA10 A
TRUE	LIAI2013031901156441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156441	145	20136	12EA10 A
TRUE	LIAI2013031901156451	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031901156451	145	20136	12EA10 A
TRUE	LIAI2013031901156421	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031901156421	145	20136	12EA10 A
TRUE	LIAI2013031801156101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156101	145	20136	12EA10 A
TRUE	LIAI2013031801156321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156321	145	20136	12EA10 A
TRUE	LIAI2013031801156351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156351	145	20136	12EA10 A
TRUE	LIAI2013031801156371	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031801156371	145	20136	12EA10 A
TRUE	LIAI2013031801156391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156391	145	20136	12EA10 A
TRUE	LIAI2013031801155961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155961	145	20136	12EA10 A
TRUE	LIAI2013031801155971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155971	145	20136	12EA10 A
TRUE	LIAI2013031801156001	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156001	145	20136	12EA10 A

TRUE	LIAI2013031801156011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156011	145	20136	12EA10 A
TRUE	LIAI2013031801156031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156031	145	20136	12EA10 A
TRUE	LIAI2013031801156071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156071	145	20136	12EA10 A
TRUE	LIAI2013031801156091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156091	145	20136	12EA10 A
TRUE	LIAI2013031801156131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156131	145	20136	12EA10 A
TRUE	LIAI2013031801156141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156141	145	20136	12EA10 A
TRUE	LIAI2013031801156271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156271	145	20136	12EA10 A
TRUE	LIAI2013031801156281	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031801156281	145	20136	12EA10 A
TRUE	LIAI2013031801156291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156291	145	20136	12EA10 A
TRUE	LIAI2013031801156301	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031801156301	145	20136	12EA10 A
TRUE	LIAI2013031801156311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801156311	145	20136	12EA10 A
TRUE	LIAI2013031801155501	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2013031801155501	145	20136	12EA10 A
TRUE	LIAI2013031801155641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155641	145	20136	12EA10 A
TRUE	LIAI2013031801155651	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155651	145	20136	12EA10 A
TRUE	LIAI2013031801155661	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031801155661	145	20136	12EA10 A
TRUE	LIAI2013031801155721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155721	145	20136	12EA10 A
TRUE	LIAI2013031801155741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155741	145	20136	12EA10 A
TRUE	LIAI2013031801155781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155781	145	20136	12EA10 A
TRUE	LIAI2013031801155811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155811	145	20136	12EA10 A
TRUE	LIAI2013031801155821	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031801155821	145	20136	12EA10 A
TRUE	LIAI2013031801155831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155831	145	20136	12EA10 A
TRUE	LIAI2013031801155871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155871	145	20136	12EA10 A
TRUE	LIAI2013031801155901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155901	145	20136	12EA10 A
TRUE	LIAI2013031801155931	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2013031801155931	145	20136	12EA10 A
TRUE	LIAI2013031801155951	1009145 1462	830125	LH51	93.568	CBC	001	[051] Missing de	GAX	LIAI2013031801155951	145	20136	12EA10 A
TRUE	LIAI2013031801153271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801153271	145	20136	12EA10 A
TRUE	LIAI2013031801153961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801153961	145	20136	12EA10 A
TRUE	LIAI2013031801155081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155081	145	20136	12EA10 A
TRUE	LIAI2013031801155101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155101	145	20136	12EA10 A
TRUE	LIAI2013031801155121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155121	145	20136	12EA10 A
TRUE	LIAI2013031801155161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155161	145	20136	12EA10 A
TRUE	LIAI2013031801155211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013031801155211	145	20136	12EA10 A
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TRUE	LIAI2013030701154221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013030701154221	145	20136	12EA10 A
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TRUE	LIAI2013021501151971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501151971	145	20135	12EA10 A
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TRUE	LIAI2013021501151591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501151591	145	20135	12EA10 A

TRUE	LIAI2013021501151601	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501151601	145	20135	12EA10 A
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TRUE	LIAI2013021501151531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501151531	145	20135	12EA10 A
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TRUE	LIAI2013021501151011	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501151011	145	20135	12EA10 A
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TRUE	LIAI2013021501151071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501151071	145	20135	12EA10 A
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TRUE	LIAI2013021501150481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501150481	145	20135	12EA10 A
TRUE	LIAI2013021501150521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501150521	145	20135	12EA10 A
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TRUE	LIAI2013021501150671	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501150671	145	20135	12EA10 A
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TRUE	LIAI2013021501150741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013021501150741	145	20135	12EA10 A

TRUE	LIAI2013021501150771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501150771	145	20135	12EA10 A
TRUE	LIAI2013021501150811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501150811	145	20135	12EA10 A
TRUE	LIAI2013021501150821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501150821	145	20135	12EA10 A
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TRUE	LIAI2013021501149141	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing cas	GAX	LIAI2013021501149141	145	20135	12EA10 A
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TRUE	LIAI2013021501149881	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501149881	145	20135	12EA10 A
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TRUE	LIAI2013021501148601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501148601	145	20135	12EA10 A
TRUE	LIAI2013021501148641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021501148641	145	20135	12EA10 A
TRUE	LIAI2013021101151051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101151051	145	20135	12EA10 A
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TRUE	LIAI2013021101151121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101151121	145	20135	12EA10 A
TRUE	LIAI2013021101151451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101151451	145	20135	12EA10 A
TRUE	LIAI2013021101151461	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing cas	GAX	LIAI2013021101151461	145	20135	12EA10 A
TRUE	LIAI2013021101151481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101151481	145	20135	12EA10 A
TRUE	LIAI2013021101151511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101151511	145	20135	12EA10 A
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TRUE	LIAI2013021101149731	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101149731	145	20135	12EA10 A
TRUE	LIAI2013021101149751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101149751	145	20135	12EA10 A
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TRUE	LIAI2013021101151041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101151041	145	20135	12EA10 A
TRUE	LIAI2013021101148811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101148811	145	20135	12EA10 A
TRUE	LIAI2013021101148931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013021101148931	145	20135	12EA10 A

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TRUE	LIAI2013020601152071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013020601152071	145	20135	12EA10 A
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TRUE	LIAI2013020601151211	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013020601151211	145	20135	12EA10 A
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TRUE	LIAI2013020601149961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013020601149961	145	20135	12EA10 A
TRUE	LIAI2013020601149991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2013020601149991	145	20135	12EA10 A

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TRUE	LIAI2013020601150052	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2013020601150052	145	20135	12EA10 A
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TRUE	LIAI2012121201143081	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012121201143081	145	20133	12EA10 A
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TRUE	LIAI2012120601138891	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2012120601138891	145	20133	12EA10 A
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TRUE	LIAI2012120601134021	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012120601134021	145	20133	12EA10 A

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TRUE	LIAI2012112701140291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012112701140291	145	20132	12EA10 A
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TRUE	LIAI2012112701139561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012112701139561	145	20132	12EA10 A
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TRUE	LIAI2012112701139682	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012112701139682	145	20132	12EA10 A
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TRUE	LIAI2012111401138161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012111401138161	145	20132	12EA10 A	
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TRUE	LIAI2012111401132721	1009145 1462	830125	LH51	93.568	CBC	001	[055] Missing ap	GAX	LIAI2012111401132721	145	20132	12EA10 A
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TRUE	LIAI2012110801138081	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110801138081	145	20132	12EA10 A	
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TRUE	LIAI2012110801127731	1009145 1462	830125	LH51	93.568	CBC	001	[006] Supporting	GAX	LIAI2012110801127731	145	20132	12EA10 A
TRUE	LIAI2012110701137901	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110701137901	145	20132	12EA10 A	
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TRUE	LIAI2012110701138051	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012110701138051	145	20132	12EA10 A
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TRUE	LIAI2012110701137801	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110701137801	145	20132	12EA10 A	
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TRUE	LIAI2012110501131881	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110501131881	145	20132	12EA10 A
TRUE	LIAI2012110501137711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110501137711	145	20132	12EA10 A
TRUE	LIAI2012110501137751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110501137751	145	20132	12EA10 A
TRUE	LIAI2012110501128041	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012110501128041	145	20132	12EA10 A
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TRUE	LIAI2012110201137581	1009145 1462	830125	LH50	93.568	HEA	001	[007] Pdf conten	GAX	LIAI2012110201137581	145	20132	12EA10 A
TRUE	LIAI2012110201137591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137591	145	20132	12EA10 A
TRUE	LIAI2012110201137601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137601	145	20132	12EA10 A
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TRUE	LIAI2012110201137941	1009145 1462	830125	LH50	93.568	HEA	001	[006] Supporting	GAX	LIAI2012110201137941	145	20132	12EA10 A
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TRUE	LIAI2012110201137491	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b GAX	LIAI2012110201137491	145	20132	12EA10 A
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TRUE	LIAI2012110201136921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136921	145	20132	12EA10 A
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TRUE	LIAI2012110201137031	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137031	145	20132	12EA10 A
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TRUE	LIAI2012110201137111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137111	145	20132	12EA10 A
TRUE	LIAI2012110201137121	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137121	145	20132	12EA10 A
TRUE	LIAI2012110201137131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137131	145	20132	12EA10 A
TRUE	LIAI2012110201137151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137151	145	20132	12EA10 A
TRUE	LIAI2012110201137161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137161	145	20132	12EA10 A
TRUE	LIAI2012110201137181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137181	145	20132	12EA10 A
TRUE	LIAI2012110201137191	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137191	145	20132	12EA10 A
TRUE	LIAI2012110201137201	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137201	145	20132	12EA10 A
TRUE	LIAI2012110201137211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137211	145	20132	12EA10 A
TRUE	LIAI2012110201137221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137221	145	20132	12EA10 A
TRUE	LIAI2012110201137231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137231	145	20132	12EA10 A
TRUE	LIAI2012110201137241	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201137241	145	20132	12EA10 A
TRUE	LIAI2012110201135871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135871	145	20132	12EA10 A
TRUE	LIAI2012110201136321	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136321	145	20132	12EA10 A
TRUE	LIAI2012110201136331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136331	145	20132	12EA10 A
TRUE	LIAI2012110201136341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136341	145	20132	12EA10 A
TRUE	LIAI2012110201136351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136351	145	20132	12EA10 A
TRUE	LIAI2012110201136361	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136361	145	20132	12EA10 A
TRUE	LIAI2012110201136371	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136371	145	20132	12EA10 A
TRUE	LIAI2012110201136381	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136381	145	20132	12EA10 A

TRUE	LIAI2012110201136391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136391	145	20132	12EA10 A
TRUE	LIAI2012110201136401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201136401	145	20132	12EA10 A
TRUE	LIAI2012110201136411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136411	145	20132	12EA10 A
TRUE	LIAI2012110201136421	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2012110201136421	145	20132	12EA10 A
TRUE	LIAI2012110201136431	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201136431	145	20132	12EA10 A
TRUE	LIAI2012110201136451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136451	145	20132	12EA10 A
TRUE	LIAI2012110201136481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136481	145	20132	12EA10 A
TRUE	LIAI2012110201136501	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136501	145	20132	12EA10 A
TRUE	LIAI2012110201136511	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136511	145	20132	12EA10 A
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TRUE	LIAI2012110201136531	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136531	145	20132	12EA10 A
TRUE	LIAI2012110201136541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136541	145	20132	12EA10 A
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TRUE	LIAI2012110201136671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136671	145	20132	12EA10 A
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TRUE	LIAI2012110201136781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136781	145	20132	12EA10 A
TRUE	LIAI2012110201136811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136811	145	20132	12EA10 A
TRUE	LIAI2012110201136871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136871	145	20132	12EA10 A
TRUE	LIAI2012110201136881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136881	145	20132	12EA10 A
TRUE	LIAI2012110201135831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135831	145	20132	12EA10 A
TRUE	LIAI2012110201135851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135851	145	20132	12EA10 A
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TRUE	LIAI2012110201135891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135891	145	20132	12EA10 A
TRUE	LIAI2012110201135901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135901	145	20132	12EA10 A
TRUE	LIAI2012110201135911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135911	145	20132	12EA10 A
TRUE	LIAI2012110201135961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135961	145	20132	12EA10 A
TRUE	LIAI2012110201135981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135981	145	20132	12EA10 A
TRUE	LIAI2012110201135991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135991	145	20132	12EA10 A
TRUE	LIAI2012110201136001	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136001	145	20132	12EA10 A
TRUE	LIAI2012110201136021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136021	145	20132	12EA10 A
TRUE	LIAI2012110201136031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136031	145	20132	12EA10 A
TRUE	LIAI2012110201136041	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012110201136041	145	20132	12EA10 A
TRUE	LIAI2012110201136051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136051	145	20132	12EA10 A
TRUE	LIAI2012110201136061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201136061	145	20132	12EA10 A
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TRUE	LIAI2012110201136181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136181	145	20132	12EA10 A
TRUE	LIAI2012110201136191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136191	145	20132	12EA10 A
TRUE	LIAI2012110201136201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136201	145	20132	12EA10 A
TRUE	LIAI2012110201136211	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201136211	145	20132	12EA10 A

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TRUE	LIAI2012110201136251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136251	145	20132	12EA10 A
TRUE	LIAI2012110201136261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201136261	145	20132	12EA10 A
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TRUE	LIAI2012110201136301	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201136301	145	20132	12EA10 A
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TRUE	LIAI2012110201135521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201135521	145	20132	12EA10 A
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TRUE	LIAI2012110201135541	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135541	145	20132	12EA10 A
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TRUE	LIAI2012110201135551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135551	145	20132	12EA10 A
TRUE	LIAI2012110201135581	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135581	145	20132	12EA10 A
TRUE	LIAI2012110201135591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135591	145	20132	12EA10 A
TRUE	LIAI2012110201135601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135601	145	20132	12EA10 A
TRUE	LIAI2012110201135611	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135611	145	20132	12EA10 A
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TRUE	LIAI2012110201135671	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135671	145	20132	12EA10 A
TRUE	LIAI2012110201135711	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135711	145	20132	12EA10 A
TRUE	LIAI2012110201135721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135721	145	20132	12EA10 A
TRUE	LIAI2012110201135741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135741	145	20132	12EA10 A
TRUE	LIAI2012110201135751	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201135751	145	20132	12EA10 A
TRUE	LIAI2012110201135761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135761	145	20132	12EA10 A
TRUE	LIAI2012110201135771	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201135771	145	20132	12EA10 A
TRUE	LIAI2012110201135781	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135781	145	20132	12EA10 A
TRUE	LIAI2012110201135791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135791	145	20132	12EA10 A
TRUE	LIAI2012110201135801	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135801	145	20132	12EA10 A
TRUE	LIAI2012110201135811	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201135811	145	20132	12EA10 A
TRUE	LIAI2012110201135821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135821	145	20132	12EA10 A
TRUE	LIAI2012110201134791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134791	145	20132	12EA10 A
TRUE	LIAI2012110201135111	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135111	145	20132	12EA10 A
TRUE	LIAI2012110201135131	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135131	145	20132	12EA10 A
TRUE	LIAI2012110201135151	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135151	145	20132	12EA10 A
TRUE	LIAI2012110201135171	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012110201135171	145	20132	12EA10 A
TRUE	LIAI2012110201135211	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135211	145	20132	12EA10 A
TRUE	LIAI2012110201135221	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135221	145	20132	12EA10 A
TRUE	LIAI2012110201135251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135251	145	20132	12EA10 A
TRUE	LIAI2012110201135261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135261	145	20132	12EA10 A
TRUE	LIAI2012110201135271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201135271	145	20132	12EA10 A

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TRUE	LIAI2012110201135341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135341	145	20132	12EA10 A
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TRUE	LIAI2012110201135361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135361	145	20132	12EA10 A
TRUE	LIAI2012110201135371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135371	145	20132	12EA10 A
TRUE	LIAI2012110201135372	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135372	145	20132	12EA10 A
TRUE	LIAI2012110201135391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135391	145	20132	12EA10 A
TRUE	LIAI2012110201135401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135401	145	20132	12EA10 A
TRUE	LIAI2012110201135411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201135411	145	20132	12EA10 A
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TRUE	LIAI2012110201134801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201134801	145	20132	12EA10 A
TRUE	LIAI2012110201134821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134821	145	20132	12EA10 A
TRUE	LIAI2012110201134831	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012110201134831	145	20132	12EA10 A
TRUE	LIAI2012110201134841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134841	145	20132	12EA10 A
TRUE	LIAI2012110201134861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134861	145	20132	12EA10 A
TRUE	LIAI2012110201134862	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201134862	145	20132	12EA10 A
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TRUE	LIAI2012110201134892	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201134892	145	20132	12EA10 A
TRUE	LIAI2012110201134901	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134901	145	20132	12EA10 A
TRUE	LIAI2012110201134911	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201134911	145	20132	12EA10 A
TRUE	LIAI2012110201134941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134941	145	20132	12EA10 A
TRUE	LIAI2012110201134971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134971	145	20132	12EA10 A
TRUE	LIAI2012110201134991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134991	145	20132	12EA10 A
TRUE	LIAI2012110201135011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135011	145	20132	12EA10 A
TRUE	LIAI2012110201135031	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135031	145	20132	12EA10 A
TRUE	LIAI2012110201135051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135051	145	20132	12EA10 A
TRUE	LIAI2012110201135061	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012110201135061	145	20132	12EA10 A
TRUE	LIAI2012110201135071	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135071	145	20132	12EA10 A
TRUE	LIAI2012110201135091	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201135091	145	20132	12EA10 A
TRUE	LIAI2012110201134421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134421	145	20132	12EA10 A
TRUE	LIAI2012110201134441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134441	145	20132	12EA10 A
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TRUE	LIAI2012110201134471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012110201134471	145	20132	12EA10 A

TRUE	LIAI2012110201134481	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201134481	145	20132	12EA10 A
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TRUE	LIAI2012110201134511	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134511	145	20132	12EA10 A
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TRUE	LIAI2012110201134551	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134551	145	20132	12EA10 A
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TRUE	LIAI2012110201134591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134591	145	20132	12EA10 A
TRUE	LIAI2012110201134601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134601	145	20132	12EA10 A
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TRUE	LIAI2012110201134701	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134701	145	20132	12EA10 A
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TRUE	LIAI2012110201134761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134761	145	20132	12EA10 A
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TRUE	LIAI2012110201134041	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134041	145	20132	12EA10 A
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TRUE	LIAI2012110201134081	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134081	145	20132	12EA10 A
TRUE	LIAI2012110201134082	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201134082	145	20132	12EA10 A
TRUE	LIAI2012110201134091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134091	145	20132	12EA10 A
TRUE	LIAI2012110201134101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134101	145	20132	12EA10 A
TRUE	LIAI2012110201134131	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012110201134131	145	20132	12EA10 A
TRUE	LIAI2012110201134161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134161	145	20132	12EA10 A
TRUE	LIAI2012110201134171	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134171	145	20132	12EA10 A
TRUE	LIAI2012110201134181	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134181	145	20132	12EA10 A
TRUE	LIAI2012110201134201	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012110201134201	145	20132	12EA10 A
TRUE	LIAI2012110201134221	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012110201134221	145	20132	12EA10 A
TRUE	LIAI2012110201134231	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134231	145	20132	12EA10 A
TRUE	LIAI2012110201134251	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134251	145	20132	12EA10 A
TRUE	LIAI2012110201134261	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134261	145	20132	12EA10 A
TRUE	LIAI2012110201134271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134271	145	20132	12EA10 A
TRUE	LIAI2012110201134291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201134291	145	20132	12EA10 A

TRUE	LIAI2012110201134301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201134301	145	20132	12EA10 A
TRUE	LIAI2012110201134311	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134311	145	20132	12EA10 A
TRUE	LIAI2012110201134331	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134331	145	20132	12EA10 A
TRUE	LIAI2012110201134341	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134341	145	20132	12EA10 A
TRUE	LIAI2012110201134351	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134351	145	20132	12EA10 A
TRUE	LIAI2012110201134371	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134371	145	20132	12EA10 A
TRUE	LIAI2012110201134391	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134391	145	20132	12EA10 A
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TRUE	LIAI2012110201133711	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133711	145	20132	12EA10 A
TRUE	LIAI2012110201133731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133731	145	20132	12EA10 A
TRUE	LIAI2012110201133741	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133741	145	20132	12EA10 A
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TRUE	LIAI2012110201133781	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133781	145	20132	12EA10 A
TRUE	LIAI2012110201133791	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133791	145	20132	12EA10 A
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TRUE	LIAI2012110201133871	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133871	145	20132	12EA10 A
TRUE	LIAI2012110201133881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133881	145	20132	12EA10 A
TRUE	LIAI2012110201133891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133891	145	20132	12EA10 A
TRUE	LIAI2012110201133911	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133911	145	20132	12EA10 A
TRUE	LIAI2012110201133921	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133921	145	20132	12EA10 A
TRUE	LIAI2012110201133931	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133931	145	20132	12EA10 A
TRUE	LIAI2012110201133941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133941	145	20132	12EA10 A
TRUE	LIAI2012110201133951	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133951	145	20132	12EA10 A
TRUE	LIAI2012110201133961	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012110201133961	145	20132	12EA10 A
TRUE	LIAI2012110201133981	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133981	145	20132	12EA10 A
TRUE	LIAI2012110201134011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201134011	145	20132	12EA10 A
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TRUE	LIAI2012110201133451	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133451	145	20132	12EA10 A
TRUE	LIAI2012110201133461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133461	145	20132	12EA10 A
TRUE	LIAI2012110201133471	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133471	145	20132	12EA10 A
TRUE	LIAI2012110201133491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133491	145	20132	12EA10 A
TRUE	LIAI2012110201133501	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133501	145	20132	12EA10 A
TRUE	LIAI2012110201133511	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133511	145	20132	12EA10 A
TRUE	LIAI2012110201133521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133521	145	20132	12EA10 A

TRUE	LIAI2012110201133531	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133531	145	20132	12EA10 A
TRUE	LIAI2012110201133541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133541	145	20132	12EA10 A
TRUE	LIAI2012110201133561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133561	145	20132	12EA10 A
TRUE	LIAI2012110201133571	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133571	145	20132	12EA10 A
TRUE	LIAI2012110201133581	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133581	145	20132	12EA10 A
TRUE	LIAI2012110201133591	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133591	145	20132	12EA10 A
TRUE	LIAI2012110201133601	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133601	145	20132	12EA10 A
TRUE	LIAI2012110201133611	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133611	145	20132	12EA10 A
TRUE	LIAI2012110201133621	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012110201133621	145	20132	12EA10 A
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TRUE	LIAI2012110201133221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133221	145	20132	12EA10 A
TRUE	LIAI2012110201133231	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133231	145	20132	12EA10 A
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TRUE	LIAI2012110201133261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133261	145	20132	12EA10 A
TRUE	LIAI2012110201133271	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133271	145	20132	12EA10 A
TRUE	LIAI2012110201133281	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133281	145	20132	12EA10 A
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TRUE	LIAI2012110201133351	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133351	145	20132	12EA10 A
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TRUE	LIAI2012110201133431	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133431	145	20132	12EA10 A
TRUE	LIAI2012110201133441	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201133441	145	20132	12EA10 A
TRUE	LIAI2012110201132931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201132931	145	20132	12EA10 A
TRUE	LIAI2012110201132941	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201132941	145	20132	12EA10 A
TRUE	LIAI2012110201132961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201132961	145	20132	12EA10 A
TRUE	LIAI2012110201132981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012110201132981	145	20132	12EA10 A

TRUE	LIAI2012110201132991	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2012110201132991	145	20132	12EA10 A
TRUE	LIAI2012110201133011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133011	145	20132	12EA10 A
TRUE	LIAI2012110201133021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133021	145	20132	12EA10 A
TRUE	LIAI2012110201133031	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012110201133031	145	20132	12EA10 A
TRUE	LIAI2012110201133071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133071	145	20132	12EA10 A
TRUE	LIAI2012110201133081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133081	145	20132	12EA10 A
TRUE	LIAI2012110201133091	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012110201133091	145	20132	12EA10 A
TRUE	LIAI2012110201133101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133101	145	20132	12EA10 A
TRUE	LIAI2012110201133111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133111	145	20132	12EA10 A
TRUE	LIAI2012110201133121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133121	145	20132	12EA10 A
TRUE	LIAI2012110201133131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133131	145	20132	12EA10 A
TRUE	LIAI2012110201133141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133141	145	20132	12EA10 A
TRUE	LIAI2012110201133161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201133161	145	20132	12EA10 A
TRUE	LIAI2012110201132751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201132751	145	20132	12EA10 A
TRUE	LIAI2012110201132761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201132761	145	20132	12EA10 A
TRUE	LIAI2012110201132771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201132771	145	20132	12EA10 A
TRUE	LIAI2012110201132781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201132781	145	20132	12EA10 A
TRUE	LIAI2012110201132791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012110201132791	145	20132	12EA10 A
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TRUE	LIAI2012110201132471	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012110201132471	145	20132	12EA10 A
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TRUE	LIAI2012103101130601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012103101130601	145	20131	12EA10 A
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TRUE	LIAI2012101501126961	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012101501126961	145	20131	12EA10 A
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TRUE	LIAI2012101501127401	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012101501127401	145	20131	12EA10 A
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TRUE	LIAI2012100501125201	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012100501125201	145	20131	12EA10 A
TRUE	LIAI2012100501125211	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012100501125211	145	20131	12EA10 A

TRUE	LIAI2012100501125241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100501125241	145	20131	12EA10 A
TRUE	LIAI2012100501125261	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2012100501125261	145	20131	12EA10 A
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TRUE	LIAI2012100401125141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100401125141	145	20131	12EA10 A
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TRUE	LIAI2012100401123561	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100401123561	145	20131	12EA10 A
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TRUE	LIAI2012100401123621	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100401123621	145	20131	12EA10 A
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TRUE	LIAI2012100401123821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100401123821	145	20131	12EA10 A
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TRUE	LIAI2012100201126291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100201126291	145	20131	12EA10 A
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TRUE	LIAI2012100201126191	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012100201126191	145	20131	12EA10 A
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TRUE	LIAI2012100201126231	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012100201126231	145	20131	12EA10 A
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TRUE	LIAI2012100201124681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012100201124681	145	20131	12EA10 A
TRUE	LIAI2012100201124771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012100201124771	145	20131	12EA10 A
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TRUE	LIAI2012100201122941	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2012100201122941	145	20131	12EA10 A
TRUE	LIAI2012100201122981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012100201122981	145	20131	12EA10 A
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TRUE	LIAI2012100201122861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012100201122861	145	20131	12EA10 A
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TRUE	LIAI2012100101122761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012100101122761	145	20131	12EA10 A
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TRUE	LIAI2012100101121951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012100101121951	145	20131	12EA10 A
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TRUE	LIAI2012092701122611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092701122611	145	201212	12EA10 A
TRUE	LIAI2012092701122621	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092701122621	145	201212	12EA10 A
TRUE	LIAI2012092701122641	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012092701122641	145	201212	12EA10 A
TRUE	LIAI2012092701122681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092701122681	145	201212	12EA10 A
TRUE	LIAI2012092701122741	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092701122741	145	201212	12EA10 A
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TRUE	LIAI2012092701121501	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2012092701121501	145	201212	12EA10 A
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TRUE	LIAI2012092401115301	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2012092401115301	145	201212	12EA10 A
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TRUE	LIAI2012092401114841	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401114841	145	201212	12EA10 A
TRUE	LIAI2012092401114851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401114851	145	201212	12EA10 A
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TRUE	LIAI2012092401114931	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401114931	145	201212	12EA10 A
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TRUE	LIAI2012092401115101	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401115101	145	201212	12EA10 A
TRUE	LIAI2012092401115111	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401115111	145	201212	12EA10 A
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TRUE	LIAI2012092401114521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401114521	145	201212	12EA10 A

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TRUE	LIAI2012092401114571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401114571	145	201212	12EA10 A
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TRUE	LIAI2012092401114221	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401114221	145	201212	12EA10 A
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TRUE	LIAI2012092401113541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401113541	145	201212	12EA10 A
TRUE	LIAI2012092401113551	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012092401113551	145	201212	12EA10 A

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TRUE	LIAI2012092401113661	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401113661	145	201212	12EA10 A
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TRUE	LIAI2012092401113681	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012092401113681	145	201212	12EA10 A
TRUE	LIAI2012092401113691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401113691	145	201212	12EA10 A
TRUE	LIAI2012092401113781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401113781	145	201212	12EA10 A
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TRUE	LIAI2012092401113831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401113831	145	201212	12EA10 A
TRUE	LIAI2012092401113841	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012092401113841	145	201212	12EA10 A
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TRUE	LIAI2012092401085391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401085391	145	201212	12EA10 A
TRUE	LIAI2012092401089061	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401089061	145	201212	12EA10 A
TRUE	LIAI2012092401089371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401089371	145	201212	12EA10 A
TRUE	LIAI2012092401108991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012092401108991	145	201212	12EA10 A
TRUE	LIAI2012092401109061	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2012092401109061	145	201212	12EA10 A
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TRUE	LIAI2012091901113371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091901113371	145	201212	12EA10 A
TRUE	LIAI2012091901113381	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091901113381	145	201212	12EA10 A
TRUE	LIAI2012091901113391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091901113391	145	201212	12EA10 A
TRUE	LIAI2012091901113461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091901113461	145	201212	12EA10 A
TRUE	LIAI2012091901112741	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012091901112741	145	201212	12EA10 A
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TRUE	LIAI2012091901112781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091901112781	145	201212	12EA10 A
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TRUE	LIAI2012091401109121	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012091401109121	145	201212	12EA10 A
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TRUE	LIAI2012091401106981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091401106981	145	201212	12EA10 A
TRUE	LIAI2012091401106991	1009145 1462	830125	LH51	93.568	CBC	001	[100] Client sign	GAX	LIAI2012091401106991	145	201212	12EA10 A
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TRUE	LIAI2012091401085391	1009145 1462	830125	LH51	93.568	CBC	001	[009] Pdf applica	GAX	LIAI2012091401085391	145	201212	12EA10 A
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TRUE	LIAI2012091201106481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012091201106481	145	201212	12EA10 A
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TRUE	LIAI2012091101101641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012091101101641	145	201212	12EA10 A
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TRUE	LIAI2012091101103971	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012091101103971	145	201212	12EA10 A
TRUE	LIAI2012091101104241	1009145 1462	830125	LH51	93.568	CBC	001	[009] Pdf applica	GAX	LIAI2012091101104241	145	201212	12EA10 A
TRUE	LIAI2012091101086721	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012091101086721	145	201212	12EA10 A
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TRUE	LIAI2012090701105851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090701105851	145	201212	12EA10 A
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TRUE	LIAI2012090701092751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012090701092751	145	201212	12EA10 A
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TRUE	LIAI2012090701099271	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012090701099271	145	201212	12EA10 A
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TRUE	LIAI2012090601114271	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601114271	145	201212	12EA10 A
TRUE	LIAI2012090601114301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601114301	145	201212	12EA10 A
TRUE	LIAI2012090601114411	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601114411	145	201212	12EA10 A
TRUE	LIAI2012090601114471	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601114471	145	201212	12EA10 A
TRUE	LIAI2012090601114511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601114511	145	201212	12EA10 A
TRUE	LIAI2012090601114891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601114891	145	201212	12EA10 A
TRUE	LIAI2012090601115081	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601115081	145	201212	12EA10 A
TRUE	LIAI2012090601115631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601115631	145	201212	12EA10 A
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TRUE	LIAI2012090601116541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012090601116541	145	201212	12EA10 A

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TRUE	LIAI2012082901107871	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012082901107871	145	201211	12EA10 A
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TRUE	LIAI2012082901100731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012082901100731	145	201211	12EA10 A

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TRUE	LIAI2012082301094592	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012082301094592	145	201211	12EA10 A
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TRUE	LIAI2012082201106551	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082201106551	145	201211	12EA10 A
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TRUE	LIAI2012082201109121	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012082201109121	145	201211	12EA10 A
TRUE	LIAI2012082201109391	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082201109391	145	201211	12EA10 A
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TRUE	LIAI2012082201101561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082201101561	145	201211	12EA10 A
TRUE	LIAI2012082201092561	1009145 1462	830125	LH51	93.568	CBC	001	[007] Pdf conten	GAX	LIAI2012082201092561	145	201211	12EA10 A
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TRUE	LIAI2012082201094782	1009145 1462	830125	LH51	93.568	CBC	001	[103] Benefit am	GAX	LIAI2012082201094782	145	201211	12EA10 A
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TRUE	LIAI2012082101094161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012082101094161	145	201211	12EA10 A	
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TRUE	LIAI2012082001112391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012082001112391	145	201211	12EA10 A	
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TRUE	LIAI2012082001109091	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012082001109091	145	201211	12EA10 A
TRUE	LIAI2012082001109141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012082001109141	145	201211	12EA10 A
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TRUE	LIAI2012082001108131	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012082001108131	145	201211	12EA10 A
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TRUE	LIAI2012082001104101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001104101	145	201211	12EA10 A
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TRUE	LIAI2012082001104241	1009145 1462	830125	LH51	93.568	CBC	001	[102] Two house	GAX	LIAI2012082001104241	145	201211	12EA10 A
TRUE	LIAI2012082001104281	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001104281	145	201211	12EA10 A
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TRUE	LIAI2012082001103751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001103751	145	201211	12EA10 A
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TRUE	LIAI2012082001103801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001103801	145	201211	12EA10 A
TRUE	LIAI2012082001103841	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012082001103841	145	201211	12EA10 A
TRUE	LIAI2012082001103901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001103901	145	201211	12EA10 A
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TRUE	LIAI2012082001103301	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012082001103301	145	201211	12EA10 A
TRUE	LIAI2012082001103311	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001103311	145	201211	12EA10 A
TRUE	LIAI2012082001103351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001103351	145	201211	12EA10 A
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TRUE	LIAI2012082001102391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001102391	145	201211	12EA10 A
TRUE	LIAI2012082001102441	1009145 1462	830125	LH50	93.568	HEA	001	[054] Missing uti	GAX	LIAI2012082001102441	145	201211	12EA10 A
TRUE	LIAI2012082001102461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001102461	145	201211	12EA10 A
TRUE	LIAI2012082001102471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001102471	145	201211	12EA10 A
TRUE	LIAI2012082001102481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001102481	145	201211	12EA10 A
TRUE	LIAI2012082001102561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001102561	145	201211	12EA10 A
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TRUE	LIAI2012082001101581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001101581	145	201211	12EA10 A
TRUE	LIAI2012082001101621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001101621	145	201211	12EA10 A
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TRUE	LIAI2012082001101781	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001101781	145	201211	12EA10 A
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TRUE	LIAI2012082001100981	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2012082001100981	145	201211	12EA10 A
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TRUE	LIAI2012082001101111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001101111	145	201211	12EA10 A
TRUE	LIAI2012082001101121	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001101121	145	201211	12EA10 A
TRUE	LIAI2012082001101141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001101141	145	201211	12EA10 A
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TRUE	LIAI2012082001101242	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012082001101242	145	201211	12EA10 A
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TRUE	LIAI2012082001099771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012082001099771	145	201211	12EA10 A
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TRUE	LIAI2012081001081291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012081001081291	145	201211	12EA10 A
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TRUE	LIAI2012081001084641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012081001084641	145	201211	12EA10 A
TRUE	LIAI2012081001085561	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2012081001085561	145	201211	12EA10 A
TRUE	LIAI2012081001085921	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012081001085921	145	201211	12EA10 A
TRUE	LIAI2012081001072321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012081001072321	145	201211	12EA10 A
TRUE	LIAI2012080901065931	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012080901065931	145	201211	12EA10 A
TRUE	LIAI2012080901070201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012080901070201	145	201211	12EA10 A
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TRUE	LIAI2012080901099311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012080901099311	145	201211	12EA10 A
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TRUE	LIAI2012080801102581	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2012080801102581	145	201211	12EA10 A
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TRUE	LIAI2012080101092571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012080101092571	145	201211	12EA10 A
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TRUE	LIAI2012080101090872	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012080101090872	145	201211	12EA10 A
TRUE	LIAI2012080101090881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012080101090881	145	201211	12EA10 A
TRUE	LIAI2012080101090891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012080101090891	145	201211	12EA10 A
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TRUE	LIAI2012080101090922	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012080101090922	145	201211	12EA10 A
TRUE	LIAI2012080101090931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012080101090931	145	201211	12EA10 A
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TRUE	LIAI2012080101089991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012080101089991	145	201211	12EA10 A
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TRUE	LIAI2012072401090861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072401090861	145	201210	12EA10 A
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TRUE	LIAI2012072301084011	1009145 1462	830125	LH50	93.568	HEA	001	[003] Missing su	GAX	LIAI2012072301084011	145	201210	12EA10 A
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TRUE	LIAI2012072301082591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301082591	145	201210	12EA10 A
TRUE	LIAI2012072301082641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301082641	145	201210	12EA10 A
TRUE	LIAI2012072301082671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301082671	145	201210	12EA10 A
TRUE	LIAI2012072301082941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301082941	145	201210	12EA10 A
TRUE	LIAI2012072301083151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301083151	145	201210	12EA10 A
TRUE	LIAI2012072301083231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301083231	145	201210	12EA10 A
TRUE	LIAI2012072301083361	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301083361	145	201210	12EA10 A
TRUE	LIAI2012072301083371	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301083371	145	201210	12EA10 A
TRUE	LIAI2012072301083401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301083401	145	201210	12EA10 A
TRUE	LIAI2012072301071251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301071251	145	201210	12EA10 A
TRUE	LIAI2012072301072321	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012072301072321	145	201210	12EA10 A
TRUE	LIAI2012072301078071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301078071	145	201210	12EA10 A
TRUE	LIAI2012072301081031	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012072301081031	145	201210	12EA10 A
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TRUE	LIAI2012072301081641	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301081641	145	201210	12EA10 A
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TRUE	LIAI2012072301081721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301081721	145	201210	12EA10 A
TRUE	LIAI2012072301081771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301081771	145	201210	12EA10 A
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TRUE	LIAI2012072301081811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301081811	145	201210	12EA10 A
TRUE	LIAI2012072301081841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301081841	145	201210	12EA10 A
TRUE	LIAI2012072301081861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301081861	145	201210	12EA10 A
TRUE	LIAI2012072301081931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301081931	145	201210	12EA10 A
TRUE	LIAI2012072301081961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301081961	145	201210	12EA10 A
TRUE	LIAI2012072301081981	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301081981	145	201210	12EA10 A
TRUE	LIAI2012072301082021	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301082021	145	201210	12EA10 A
TRUE	LIAI2012072301065931	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012072301065931	145	201210	12EA10 A
TRUE	LIAI2012072301068561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301068561	145	201210	12EA10 A
TRUE	LIAI2012072301068841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301068841	145	201210	12EA10 A
TRUE	LIAI2012072301068842	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012072301068842	145	201210	12EA10 A
TRUE	LIAI2012072301062391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012072301062391	145	201210	12EA10 A
TRUE	LIAI2012071901085591	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901085591	145	201210	12EA10 A
TRUE	LIAI2012071901085141	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901085141	145	201210	12EA10 A
TRUE	LIAI2012071901085151	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901085151	145	201210	12EA10 A

TRUE	LIAI2012071901085301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901085301	145	201210	12EA10 A
TRUE	LIAI2012071901085331	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901085331	145	201210	12EA10 A
TRUE	LIAI2012071901085401	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901085401	145	201210	12EA10 A
TRUE	LIAI2012071901085441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901085441	145	201210	12EA10 A
TRUE	LIAI2012071901085521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901085521	145	201210	12EA10 A
TRUE	LIAI2012071901085571	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901085571	145	201210	12EA10 A
TRUE	LIAI2012071901085621	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2012071901085621	145	201210	12EA10 A
TRUE	LIAI2012071901085641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901085641	145	201210	12EA10 A
TRUE	LIAI2012071901086541	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901086541	145	201210	12EA10 A
TRUE	LIAI2012071901087591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901087591	145	201210	12EA10 A
TRUE	LIAI2012071901083721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083721	145	201210	12EA10 A
TRUE	LIAI2012071901083771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083771	145	201210	12EA10 A
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TRUE	LIAI2012071901084221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901084221	145	201210	12EA10 A
TRUE	LIAI2012071901084251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901084251	145	201210	12EA10 A
TRUE	LIAI2012071901084341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901084341	145	201210	12EA10 A
TRUE	LIAI2012071901084371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901084371	145	201210	12EA10 A
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TRUE	LIAI2012071901084711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901084711	145	201210	12EA10 A
TRUE	LIAI2012071901084771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901084771	145	201210	12EA10 A
TRUE	LIAI2012071901084791	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901084791	145	201210	12EA10 A
TRUE	LIAI2012071901084811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901084811	145	201210	12EA10 A
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TRUE	LIAI2012071901084921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901084921	145	201210	12EA10 A
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TRUE	LIAI2012071901083091	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083091	145	201210	12EA10 A
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TRUE	LIAI2012071901083131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083131	145	201210	12EA10 A
TRUE	LIAI2012071901083141	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083141	145	201210	12EA10 A

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TRUE	LIAI2012071901083191	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083191	145	201210	12EA10 A
TRUE	LIAI2012071901083211	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083211	145	201210	12EA10 A
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TRUE	LIAI2012071901083251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083251	145	201210	12EA10 A
TRUE	LIAI2012071901083261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083261	145	201210	12EA10 A
TRUE	LIAI2012071901083291	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012071901083291	145	201210	12EA10 A
TRUE	LIAI2012071901083301	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083301	145	201210	12EA10 A
TRUE	LIAI2012071901083331	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083331	145	201210	12EA10 A
TRUE	LIAI2012071901083341	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083341	145	201210	12EA10 A
TRUE	LIAI2012071901083351	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083351	145	201210	12EA10 A
TRUE	LIAI2012071901083431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083431	145	201210	12EA10 A
TRUE	LIAI2012071901083441	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083441	145	201210	12EA10 A
TRUE	LIAI2012071901083531	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083531	145	201210	12EA10 A
TRUE	LIAI2012071901083561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083561	145	201210	12EA10 A
TRUE	LIAI2012071901083581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083581	145	201210	12EA10 A
TRUE	LIAI2012071901083591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901083591	145	201210	12EA10 A
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TRUE	LIAI2012071901083691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083691	145	201210	12EA10 A
TRUE	LIAI2012071901083701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901083701	145	201210	12EA10 A
TRUE	LIAI2012071901082551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082551	145	201210	12EA10 A
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TRUE	LIAI2012071901082711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901082711	145	201210	12EA10 A
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TRUE	LIAI2012071901082741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082741	145	201210	12EA10 A
TRUE	LIAI2012071901082742	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901082742	145	201210	12EA10 A
TRUE	LIAI2012071901082751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082751	145	201210	12EA10 A
TRUE	LIAI2012071901082761	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082761	145	201210	12EA10 A
TRUE	LIAI2012071901082831	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082831	145	201210	12EA10 A
TRUE	LIAI2012071901082871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901082871	145	201210	12EA10 A
TRUE	LIAI2012071901082901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901082901	145	201210	12EA10 A
TRUE	LIAI2012071901082921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012071901082921	145	201210	12EA10 A
TRUE	LIAI2012071901082931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082931	145	201210	12EA10 A
TRUE	LIAI2012071901082951	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012071901082951	145	201210	12EA10 A
TRUE	LIAI2012071901082961	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012071901082961	145	201210	12EA10 A

TRUE	LIAI2012071901082981	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012071901082981	145	201210	12EA10 A
TRUE	LIAI2012071901082991	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901082991	145	201210	12EA10 A
TRUE	LIAI2012071901081731	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901081731	145	201210	12EA10 A
TRUE	LIAI2012071901081761	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901081761	145	201210	12EA10 A
TRUE	LIAI2012071901081821	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901081821	145	201210	12EA10 A
TRUE	LIAI2012071901081851	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012071901081851	145	201210	12EA10 A
TRUE	LIAI2012071901081881	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901081881	145	201210	12EA10 A
TRUE	LIAI2012071901081891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901081891	145	201210	12EA10 A
TRUE	LIAI2012071901081921	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901081921	145	201210	12EA10 A
TRUE	LIAI2012071901081991	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012071901081991	145	201210	12EA10 A
TRUE	LIAI2012071901082001	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012071901082001	145	201210	12EA10 A
TRUE	LIAI2012071901082011	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012071901082011	145	201210	12EA10 A
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TRUE	LIAI2012071001072501	1009145 1462	830125	LH50	93.568	HEA	001	[100] Client signa GAX	LIAI2012071001072501	145	201210	12EA10 A
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TRUE	LIAI2012070901076811	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012070901076811	145	201210	12EA10 A
TRUE	LIAI2012070901076821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070901076821	145	201210	12EA10 A
TRUE	LIAI2012070901076861	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2012070901076861	145	201210	12EA10 A
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TRUE	LIAI2012070901076471	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am GAX	LIAI2012070901076471	145	201210	12EA10 A
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TRUE	LIAI2012070901074851	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2012070901074851	145	201210	12EA10 A
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TRUE	LIAI2012070901073781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070901073781	145	201210	12EA10 A
TRUE	LIAI2012070901073801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070901073801	145	201210	12EA10 A
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TRUE	LIAI2012070901073861	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070901073861	145	201210	12EA10 A
TRUE	LIAI2012070901073871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070901073871	145	201210	12EA10 A
TRUE	LIAI2012070901073891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070901073891	145	201210	12EA10 A
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TRUE	LIAI2012070901074161	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070901074161	145	201210	12EA10 A
TRUE	LIAI2012070901074261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070901074261	145	201210	12EA10 A
TRUE	LIAI2012070901074271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012070901074271	145	201210	12EA10 A
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TRUE	LIAI2012070301075241	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012070301075241	145	201210	12EA10 A
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TRUE	LIAI2012070301069541	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012070301069541	145	201210	12EA10 A
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TRUE	LIAI2012070301067391	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301067391	145	201210	12EA10 A
TRUE	LIAI2012070301067421	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301067421	145	201210	12EA10 A
TRUE	LIAI2012070301067461	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012070301067461	145	201210	12EA10 A
TRUE	LIAI2012070301067641	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301067641	145	201210	12EA10 A
TRUE	LIAI2012070301067661	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301067661	145	201210	12EA10 A
TRUE	LIAI2012070301067691	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301067691	145	201210	12EA10 A
TRUE	LIAI2012070301067821	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301067821	145	201210	12EA10 A
TRUE	LIAI2012070301067971	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012070301067971	145	201210	12EA10 A
TRUE	LIAI2012070301068001	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301068001	145	201210	12EA10 A
TRUE	LIAI2012070301068021	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301068021	145	201210	12EA10 A
TRUE	LIAI2012070301068091	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012070301068091	145	201210	12EA10 A
TRUE	LIAI2012070301068092	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301068092	145	201210	12EA10 A
TRUE	LIAI2012070301068151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301068151	145	201210	12EA10 A
TRUE	LIAI2012070301068181	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012070301068181	145	201210	12EA10 A

TRUE	LIAI2012070301068191	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012070301068191	145	201210	12EA10 A
TRUE	LIAI2012070301068201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301068201	145	201210	12EA10 A
TRUE	LIAI2012070301068221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301068221	145	201210	12EA10 A
TRUE	LIAI2012070301048501	1009145 1462	830125	LH50	93.568	HEA	001	[006] Supporting	GAX	LIAI2012070301048501	145	201210	12EA10 A
TRUE	LIAI2012070301056941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301056941	145	201210	12EA10 A
TRUE	LIAI2012070301057051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301057051	145	201210	12EA10 A
TRUE	LIAI2012070301057521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301057521	145	201210	12EA10 A
TRUE	LIAI2012070301059011	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070301059011	145	201210	12EA10 A
TRUE	LIAI2012070301061591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070301061591	145	201210	12EA10 A
TRUE	LIAI2012070301061761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301061761	145	201210	12EA10 A
TRUE	LIAI2012070301063251	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301063251	145	201210	12EA10 A
TRUE	LIAI2012070301066931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070301066931	145	201210	12EA10 A
TRUE	LIAI2012070301067191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012070301067191	145	201210	12EA10 A
TRUE	LIAI2012070301067192	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012070301067192	145	201210	12EA10 A
TRUE	LIAI2012062901068051	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068051	145	20129	12EA10 A
TRUE	LIAI2012062901068071	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068071	145	20129	12EA10 A
TRUE	LIAI2012062901068081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068081	145	20129	12EA10 A
TRUE	LIAI2012062901068101	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012062901068101	145	20129	12EA10 A
TRUE	LIAI2012062901068111	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068111	145	20129	12EA10 A
TRUE	LIAI2012062901068121	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068121	145	20129	12EA10 A
TRUE	LIAI2012062901068131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068131	145	20129	12EA10 A
TRUE	LIAI2012062901068161	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068161	145	20129	12EA10 A
TRUE	LIAI2012062901068171	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068171	145	20129	12EA10 A
TRUE	LIAI2012062901068231	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068231	145	20129	12EA10 A
TRUE	LIAI2012062901068241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068241	145	20129	12EA10 A
TRUE	LIAI2012062901068251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068251	145	20129	12EA10 A
TRUE	LIAI2012062901068301	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068301	145	20129	12EA10 A
TRUE	LIAI2012062901068781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901068781	145	20129	12EA10 A
TRUE	LIAI2012062901067721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067721	145	20129	12EA10 A
TRUE	LIAI2012062901067751	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067751	145	20129	12EA10 A
TRUE	LIAI2012062901067771	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067771	145	20129	12EA10 A
TRUE	LIAI2012062901067781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067781	145	20129	12EA10 A
TRUE	LIAI2012062901067801	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067801	145	20129	12EA10 A
TRUE	LIAI2012062901067811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067811	145	20129	12EA10 A
TRUE	LIAI2012062901067831	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067831	145	20129	12EA10 A
TRUE	LIAI2012062901067841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067841	145	20129	12EA10 A
TRUE	LIAI2012062901067851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067851	145	20129	12EA10 A
TRUE	LIAI2012062901067871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067871	145	20129	12EA10 A
TRUE	LIAI2012062901067881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067881	145	20129	12EA10 A
TRUE	LIAI2012062901067891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067891	145	20129	12EA10 A
TRUE	LIAI2012062901067901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067901	145	20129	12EA10 A

TRUE	LIAI2012062901067931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067931	145	20129	12EA10 A
TRUE	LIAI2012062901067951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067951	145	20129	12EA10 A
TRUE	LIAI2012062901067961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067961	145	20129	12EA10 A
TRUE	LIAI2012062901067981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067981	145	20129	12EA10 A
TRUE	LIAI2012062901067991	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067991	145	20129	12EA10 A
TRUE	LIAI2012062901068031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068031	145	20129	12EA10 A
TRUE	LIAI2012062901068041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901068041	145	20129	12EA10 A
TRUE	LIAI2012062901067341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067341	145	20129	12EA10 A
TRUE	LIAI2012062901067351	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067351	145	20129	12EA10 A
TRUE	LIAI2012062901067371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067371	145	20129	12EA10 A
TRUE	LIAI2012062901067381	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067381	145	20129	12EA10 A
TRUE	LIAI2012062901067451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067451	145	20129	12EA10 A
TRUE	LIAI2012062901067471	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067471	145	20129	12EA10 A
TRUE	LIAI2012062901067481	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067481	145	20129	12EA10 A
TRUE	LIAI2012062901067491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067491	145	20129	12EA10 A
TRUE	LIAI2012062901067501	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012062901067501	145	20129	12EA10 A
TRUE	LIAI2012062901067541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067541	145	20129	12EA10 A
TRUE	LIAI2012062901067561	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067561	145	20129	12EA10 A
TRUE	LIAI2012062901067581	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067581	145	20129	12EA10 A
TRUE	LIAI2012062901067591	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067591	145	20129	12EA10 A
TRUE	LIAI2012062901067601	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067601	145	20129	12EA10 A
TRUE	LIAI2012062901067611	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067611	145	20129	12EA10 A
TRUE	LIAI2012062901067621	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067621	145	20129	12EA10 A
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TRUE	LIAI2012062901067671	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067671	145	20129	12EA10 A
TRUE	LIAI2012062901067681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067681	145	20129	12EA10 A
TRUE	LIAI2012062901067711	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067711	145	20129	12EA10 A
TRUE	LIAI2012062901066911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901066911	145	20129	12EA10 A
TRUE	LIAI2012062901066941	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901066941	145	20129	12EA10 A
TRUE	LIAI2012062901066981	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901066981	145	20129	12EA10 A
TRUE	LIAI2012062901066991	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901066991	145	20129	12EA10 A
TRUE	LIAI2012062901067051	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067051	145	20129	12EA10 A
TRUE	LIAI2012062901067061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067061	145	20129	12EA10 A
TRUE	LIAI2012062901067101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067101	145	20129	12EA10 A
TRUE	LIAI2012062901067131	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067131	145	20129	12EA10 A
TRUE	LIAI2012062901067161	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067161	145	20129	12EA10 A
TRUE	LIAI2012062901067171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067171	145	20129	12EA10 A
TRUE	LIAI2012062901067181	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067181	145	20129	12EA10 A
TRUE	LIAI2012062901067201	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067201	145	20129	12EA10 A
TRUE	LIAI2012062901067221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067221	145	20129	12EA10 A
TRUE	LIAI2012062901067241	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067241	145	20129	12EA10 A

TRUE	LIAI2012062901067242	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067242	145	20129	12EA10 A
TRUE	LIAI2012062901067261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067261	145	20129	12EA10 A
TRUE	LIAI2012062901067291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901067291	145	20129	12EA10 A
TRUE	LIAI2012062901067311	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901067311	145	20129	12EA10 A
TRUE	LIAI2012062901047931	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901047931	145	20129	12EA10 A
TRUE	LIAI2012062901053491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901053491	145	20129	12EA10 A
TRUE	LIAI2012062901055021	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062901055021	145	20129	12EA10 A
TRUE	LIAI2012062901055671	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012062901055671	145	20129	12EA10 A
TRUE	LIAI2012062901056761	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901056761	145	20129	12EA10 A
TRUE	LIAI2012062901058341	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901058341	145	20129	12EA10 A
TRUE	LIAI2012062901059421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901059421	145	20129	12EA10 A
TRUE	LIAI2012062901063391	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901063391	145	20129	12EA10 A
TRUE	LIAI2012062901064811	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901064811	145	20129	12EA10 A
TRUE	LIAI2012062901064891	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901064891	145	20129	12EA10 A
TRUE	LIAI2012062901066691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901066691	145	20129	12EA10 A
TRUE	LIAI2012062901066711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901066711	145	20129	12EA10 A
TRUE	LIAI2012062901066781	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901066781	145	20129	12EA10 A
TRUE	LIAI2012062901066801	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062901066801	145	20129	12EA10 A
TRUE	LIAI2012062901066841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062901066841	145	20129	12EA10 A
TRUE	LIAI2012062701065861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701065861	145	20129	12EA10 A
TRUE	LIAI2012062701066302	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012062701066302	145	20129	12EA10 A
TRUE	LIAI2012062701065861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701065861	145	20129	12EA10 A
TRUE	LIAI2012062701066302	1009145 1462	830125	LH51	93.568	CBC	001	[101] Address on	GAX	LIAI2012062701066302	145	20129	12EA10 A
TRUE	LIAI2012062701066361	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701066361	145	20129	12EA10 A
TRUE	LIAI2012062701066371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701066371	145	20129	12EA10 A
TRUE	LIAI2012062701066401	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062701066401	145	20129	12EA10 A
TRUE	LIAI2012062701066411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701066411	145	20129	12EA10 A
TRUE	LIAI2012062701066421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701066421	145	20129	12EA10 A
TRUE	LIAI2012062701066431	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701066431	145	20129	12EA10 A
TRUE	LIAI2012062701066451	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701066451	145	20129	12EA10 A
TRUE	LIAI2012062701066481	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701066481	145	20129	12EA10 A
TRUE	LIAI2012062701066501	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012062701066501	145	20129	12EA10 A
TRUE	LIAI2012062701066521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701066521	145	20129	12EA10 A
TRUE	LIAI2012062701066541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701066541	145	20129	12EA10 A
TRUE	LIAI2012062701066581	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701066581	145	20129	12EA10 A
TRUE	LIAI2012062701066631	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701066631	145	20129	12EA10 A
TRUE	LIAI2012062701066971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701066971	145	20129	12EA10 A
TRUE	LIAI2012062701067021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701067021	145	20129	12EA10 A
TRUE	LIAI2012062701065721	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701065721	145	20129	12EA10 A
TRUE	LIAI2012062701065751	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701065751	145	20129	12EA10 A
TRUE	LIAI2012062701065752	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701065752	145	20129	12EA10 A
TRUE	LIAI2012062701065821	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701065821	145	20129	12EA10 A
TRUE	LIAI2012062701065871	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701065871	145	20129	12EA10 A

TRUE	LIAI2012062701065891	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065891	145	20129	12EA10 A
TRUE	LIAI2012062701065892	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065892	145	20129	12EA10 A
TRUE	LIAI2012062701065911	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065911	145	20129	12EA10 A
TRUE	LIAI2012062701065971	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065971	145	20129	12EA10 A
TRUE	LIAI2012062701066001	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701066001	145	20129	12EA10 A
TRUE	LIAI2012062701066051	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701066051	145	20129	12EA10 A
TRUE	LIAI2012062701066101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701066101	145	20129	12EA10 A
TRUE	LIAI2012062701066141	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701066141	145	20129	12EA10 A
TRUE	LIAI2012062701066161	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701066161	145	20129	12EA10 A
TRUE	LIAI2012062701066181	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012062701066181	145	20129	12EA10 A
TRUE	LIAI2012062701066211	1009145 1462	830125	LH50	93.568	HEA	001	[008] Pdf utility b	GAX	LIAI2012062701066211	145	20129	12EA10 A
TRUE	LIAI2012062701066241	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701066241	145	20129	12EA10 A
TRUE	LIAI2012062701066251	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701066251	145	20129	12EA10 A
TRUE	LIAI2012062701066271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701066271	145	20129	12EA10 A
TRUE	LIAI2012062701066291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701066291	145	20129	12EA10 A
TRUE	LIAI2012062701066301	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012062701066301	145	20129	12EA10 A
TRUE	LIAI2012062701065071	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065071	145	20129	12EA10 A
TRUE	LIAI2012062701065101	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065101	145	20129	12EA10 A
TRUE	LIAI2012062701065111	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012062701065111	145	20129	12EA10 A
TRUE	LIAI2012062701065151	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065151	145	20129	12EA10 A
TRUE	LIAI2012062701065241	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065241	145	20129	12EA10 A
TRUE	LIAI2012062701065242	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065242	145	20129	12EA10 A
TRUE	LIAI2012062701065261	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065261	145	20129	12EA10 A
TRUE	LIAI2012062701065271	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065271	145	20129	12EA10 A
TRUE	LIAI2012062701065291	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065291	145	20129	12EA10 A
TRUE	LIAI2012062701065301	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065301	145	20129	12EA10 A
TRUE	LIAI2012062701065321	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065321	145	20129	12EA10 A
TRUE	LIAI2012062701065411	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065411	145	20129	12EA10 A
TRUE	LIAI2012062701065431	1009145 1462	830125	LH51	93.568	CBC	001	[054] Missing uti	GAX	LIAI2012062701065431	145	20129	12EA10 A
TRUE	LIAI2012062701065461	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065461	145	20129	12EA10 A
TRUE	LIAI2012062701065491	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065491	145	20129	12EA10 A
TRUE	LIAI2012062701065501	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065501	145	20129	12EA10 A
TRUE	LIAI2012062701065521	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065521	145	20129	12EA10 A
TRUE	LIAI2012062701065541	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065541	145	20129	12EA10 A
TRUE	LIAI2012062701065561	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701065561	145	20129	12EA10 A
TRUE	LIAI2012062701065571	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065571	145	20129	12EA10 A
TRUE	LIAI2012062701065701	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701065701	145	20129	12EA10 A
TRUE	LIAI2012062701064721	1009145 1462	830125	LH50	93.568	HEA	001	GAX	LIAI2012062701064721	145	20129	12EA10 A
TRUE	LIAI2012062701064722	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701064722	145	20129	12EA10 A
TRUE	LIAI2012062701064731	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701064731	145	20129	12EA10 A
TRUE	LIAI2012062701064741	1009145 1462	830125	LH51	93.568	CBC	001	GAX	LIAI2012062701064741	145	20129	12EA10 A

TRUE	LIAI2012062701064761	1009145 1462	830125	LH50	93.568	HEA	001	[050] Missing ca	GAX	LIAI2012062701064761	145	20129	12EA10 A
TRUE	LIAI2012062701064771	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064771	145	20129	12EA10 A
TRUE	LIAI2012062701064821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064821	145	20129	12EA10 A
TRUE	LIAI2012062701064841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064841	145	20129	12EA10 A
TRUE	LIAI2012062701064871	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064871	145	20129	12EA10 A
TRUE	LIAI2012062701064872	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064872	145	20129	12EA10 A
TRUE	LIAI2012062701064881	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064881	145	20129	12EA10 A
TRUE	LIAI2012062701064901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064901	145	20129	12EA10 A
TRUE	LIAI2012062701064911	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064911	145	20129	12EA10 A
TRUE	LIAI2012062701064912	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064912	145	20129	12EA10 A
TRUE	LIAI2012062701064921	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064921	145	20129	12EA10 A
TRUE	LIAI2012062701064941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064941	145	20129	12EA10 A
TRUE	LIAI2012062701064951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064951	145	20129	12EA10 A
TRUE	LIAI2012062701064961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064961	145	20129	12EA10 A
TRUE	LIAI2012062701064971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064971	145	20129	12EA10 A
TRUE	LIAI2012062701065051	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2012062701065051	145	20129	12EA10 A
TRUE	LIAI2012062701056461	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701056461	145	20129	12EA10 A
TRUE	LIAI2012062701056671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701056671	145	20129	12EA10 A
TRUE	LIAI2012062701058941	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701058941	145	20129	12EA10 A
TRUE	LIAI2012062701062531	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062701062531	145	20129	12EA10 A
TRUE	LIAI2012062701064421	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064421	145	20129	12EA10 A
TRUE	LIAI2012062701064422	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064422	145	20129	12EA10 A
TRUE	LIAI2012062701064491	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064491	145	20129	12EA10 A
TRUE	LIAI2012062701064501	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064501	145	20129	12EA10 A
TRUE	LIAI2012062701064521	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064521	145	20129	12EA10 A
TRUE	LIAI2012062701064571	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064571	145	20129	12EA10 A
TRUE	LIAI2012062701064601	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064601	145	20129	12EA10 A
TRUE	LIAI2012062701064641	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064641	145	20129	12EA10 A
TRUE	LIAI2012062701064671	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064671	145	20129	12EA10 A
TRUE	LIAI2012062701064681	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062701064681	145	20129	12EA10 A
TRUE	LIAI2012062701064691	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064691	145	20129	12EA10 A
TRUE	LIAI2012062701064701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701064701	145	20129	12EA10 A
TRUE	LIAI2012062701052221	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062701052221	145	20129	12EA10 A
TRUE	LIAI2012062601064171	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601064171	145	20129	12EA10 A
TRUE	LIAI2012062601064321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601064321	145	20129	12EA10 A
TRUE	LIAI2012062601063321	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063321	145	20129	12EA10 A
TRUE	LIAI2012062601063401	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062601063401	145	20129	12EA10 A
TRUE	LIAI2012062601063451	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063451	145	20129	12EA10 A
TRUE	LIAI2012062601063491	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063491	145	20129	12EA10 A
TRUE	LIAI2012062601063541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063541	145	20129	12EA10 A
TRUE	LIAI2012062601063561	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063561	145	20129	12EA10 A

TRUE	LIAI2012062601063701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063701	145	20129	12EA10 A
TRUE	LIAI2012062601063711	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063711	145	20129	12EA10 A
TRUE	LIAI2012062601063851	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063851	145	20129	12EA10 A
TRUE	LIAI2012062601063861	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601063861	145	20129	12EA10 A
TRUE	LIAI2012062601063862	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063862	145	20129	12EA10 A
TRUE	LIAI2012062601063891	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063891	145	20129	12EA10 A
TRUE	LIAI2012062601063901	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063901	145	20129	12EA10 A
TRUE	LIAI2012062601063931	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601063931	145	20129	12EA10 A
TRUE	LIAI2012062601063961	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063961	145	20129	12EA10 A
TRUE	LIAI2012062601064011	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601064011	145	20129	12EA10 A
TRUE	LIAI2012062601064041	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601064041	145	20129	12EA10 A
TRUE	LIAI2012062601064081	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601064081	145	20129	12EA10 A
TRUE	LIAI2012062601053131	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601053131	145	20129	12EA10 A
TRUE	LIAI2012062601054321	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601054321	145	20129	12EA10 A
TRUE	LIAI2012062601054521	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601054521	145	20129	12EA10 A
TRUE	LIAI2012062601055251	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601055251	145	20129	12EA10 A
TRUE	LIAI2012062601056161	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012062601056161	145	20129	12EA10 A
TRUE	LIAI2012062601061261	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601061261	145	20129	12EA10 A
TRUE	LIAI2012062601061821	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601061821	145	20129	12EA10 A
TRUE	LIAI2012062601062151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601062151	145	20129	12EA10 A
TRUE	LIAI2012062601062371	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062601062371	145	20129	12EA10 A
TRUE	LIAI2012062601063031	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063031	145	20129	12EA10 A
TRUE	LIAI2012062601063201	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063201	145	20129	12EA10 A
TRUE	LIAI2012062601063261	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063261	145	20129	12EA10 A
TRUE	LIAI2012062601063291	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062601063291	145	20129	12EA10 A
TRUE	LIAI2012062501062411	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501062411	145	20129	12EA10 A
TRUE	LIAI2012062501062412	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501062412	145	20129	12EA10 A
TRUE	LIAI2012062501062551	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501062551	145	20129	12EA10 A
TRUE	LIAI2012062501062741	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501062741	145	20129	12EA10 A
TRUE	LIAI2012062501062742	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501062742	145	20129	12EA10 A
TRUE	LIAI2012062501062811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501062811	145	20129	12EA10 A
TRUE	LIAI2012062501062841	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501062841	145	20129	12EA10 A
TRUE	LIAI2012062501062951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501062951	145	20129	12EA10 A
TRUE	LIAI2012062501063051	1009145 1462	830125	LH51	93.568	CBC	001	[008] Pdf utility b	GAX	LIAI2012062501063051	145	20129	12EA10 A
TRUE	LIAI2012062501063111	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501063111	145	20129	12EA10 A
TRUE	LIAI2012062501063151	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501063151	145	20129	12EA10 A
TRUE	LIAI2012062501063241	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501063241	145	20129	12EA10 A
TRUE	LIAI2012062501063281	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501063281	145	20129	12EA10 A
TRUE	LIAI2012062501056001	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062501056001	145	20129	12EA10 A
TRUE	LIAI2012062501056511	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501056511	145	20129	12EA10 A
TRUE	LIAI2012062501057101	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501057101	145	20129	12EA10 A

TRUE	LIAI2012062501057481	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062501057481	145	20129	12EA10 A
TRUE	LIAI2012062501059191	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501059191	145	20129	12EA10 A
TRUE	LIAI2012062501059841	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501059841	145	20129	12EA10 A
TRUE	LIAI2012062501060291	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501060291	145	20129	12EA10 A
TRUE	LIAI2012062501060292	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501060292	145	20129	12EA10 A
TRUE	LIAI2012062501060441	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501060441	145	20129	12EA10 A
TRUE	LIAI2012062501060581	1009145 1462	830125	LH51	93.568	CBC	001	[050] Missing ca	GAX	LIAI2012062501060581	145	20129	12EA10 A
TRUE	LIAI2012062501060811	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501060811	145	20129	12EA10 A
TRUE	LIAI2012062501060951	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501060951	145	20129	12EA10 A
TRUE	LIAI2012062501061681	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501061681	145	20129	12EA10 A
TRUE	LIAI2012062501062061	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501062061	145	20129	12EA10 A
TRUE	LIAI2012062501048701	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501048701	145	20129	12EA10 A
TRUE	LIAI2012062501050401	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501050401	145	20129	12EA10 A
TRUE	LIAI2012062501050971	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501050971	145	20129	12EA10 A
TRUE	LIAI2012062501051021	1009145 1462	830125	LH50	93.568	HEA	001		GAX	LIAI2012062501051021	145	20129	12EA10 A
TRUE	LIAI2012062501051541	1009145 1462	830125	LH51	93.568	CBC	001		GAX	LIAI2012062501051541	145	20129	12EA10 A
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TRUE	LIAI2012062501053491	1009145 1462	830125	LH51	93.568	CBC	001	[003] Missing su	GAX	LIAI2012062501053491	145	20129	12EA10 A
TRUE	LIAI2012062501055371	1009145 1462	830125	LH51	93.568	CBC	001	[104] Benefit am	GAX	LIAI2012062501055371	145	20129	12EA10 A
TRUE	LIAI2012062501055891	1009145 1462	830125	LH50	93.568	HEA	001	[101] Address on	GAX	LIAI2012062501055891	145	20129	12EA10 A
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TRUE	LIAI2012062101067571	1009145 1462	830125	LH51		CBC	001		GAX	LIAI2012062101067571	145	20129	A
TRUE	LIAI2012062101066951	1009145 1462	830125	LH50		HEA	001	[050] Missing ca	GAX	LIAI2012062101066951	145	20129	A
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TRUE	LIAI2012062101063181	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101063181	145	20129	A
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TRUE	LIAI2012062101062431	1009145 1462	830125	LH51	CBC	001	[104] Benefit am	GAX	LIAI2012062101062431	145	20129	A
TRUE	LIAI2012062101062451	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062451	145	20129	A
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TRUE	LIAI2012062101062471	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012062101062471	145	20129	A
TRUE	LIAI2012062101062511	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062511	145	20129	A
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TRUE	LIAI2012062101062691	1009145 1462	830125	LH51	CBC	001	[054] Missing uti	GAX	LIAI2012062101062691	145	20129	A
TRUE	LIAI2012062101062761	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101062761	145	20129	A
TRUE	LIAI2012062101062791	1009145 1462	830125	LH50	HEA	001	[050] Missing ca	GAX	LIAI2012062101062791	145	20129	A
TRUE	LIAI2012062101062821	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062821	145	20129	A
TRUE	LIAI2012062101062831	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062831	145	20129	A
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TRUE	LIAI2012062101062041	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101062041	145	20129	A
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TRUE	LIAI2012062101062051	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062051	145	20129	A
TRUE	LIAI2012062101062071	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101062071	145	20129	A
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TRUE	LIAI2012062101062211	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101062211	145	20129	A
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TRUE	LIAI2012062101062261	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062261	145	20129	A
TRUE	LIAI2012062101062271	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101062271	145	20129	A
TRUE	LIAI2012062101062301	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101062301	145	20129	A
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TRUE	LIAI2012062101061222	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101061222	145	20129	A
TRUE	LIAI2012062101061481	1009145 1462	830125	LH50	HEA	001	[054] Missing uti	GAX	LIAI2012062101061481	145	20129	A
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TRUE	LIAI2012062101061631	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061631	145	20129	A
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TRUE	LIAI2012062101061671	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101061671	145	20129	A
TRUE	LIAI2012062101061721	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012062101061721	145	20129	A
TRUE	LIAI2012062101061731	1009145 1462	830125	LH50	HEA	001	[006] Supporting	GAX	LIAI2012062101061731	145	20129	A
TRUE	LIAI2012062101061781	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061781	145	20129	A
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TRUE	LIAI2012062101061151	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061151	145	20129	A
TRUE	LIAI2012062101061171	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061171	145	20129	A
TRUE	LIAI2012062101061181	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012062101061181	145	20129	A
TRUE	LIAI2012062101061201	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061201	145	20129	A
TRUE	LIAI2012062101061221	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061221	145	20129	A
TRUE	LIAI2012062101061231	1009145 1462	830125	LH50	HEA	001	[101] Address on	GAX	LIAI2012062101061231	145	20129	A
TRUE	LIAI2012062101061251	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012062101061251	145	20129	A
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TRUE	LIAI2012062101056481	1009145 1462	830125	LH51	CBC	001	GAX	LIAI2012062101056481	145	20129	A
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TRUE	LIAI2012062101054132	1009145 1462	830125	LH51	CBC	001	[054] Missing util	GAX	LIAI2012062101054132	145	20129	A
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TRUE	LIAI2012061401060561	1009145 1462	830125	LH51	CBC	001	[104] Benefit am	GAX	LIAI2012061401060561	145	20129	A
TRUE	LIAI2012061401060571	1009145 1462	830125	LH51	CBC	001	[008] Pdf utility b	GAX	LIAI2012061401060571	145	20129	A
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TRUE	LIAI2012061401059141	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059141	145	20129	A
TRUE	LIAI2012061401059151	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059151	145	20129	A
TRUE	LIAI2012061401059161	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401059161	145	20129	A
TRUE	LIAI2012061401059171	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059171	145	20129	A
TRUE	LIAI2012061401059181	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059181	145	20129	A
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TRUE	LIAI2012061401059221	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059221	145	20129	A
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TRUE	LIAI2012061401059301	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059301	145	20129	A
TRUE	LIAI2012061401059321	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059321	145	20129	A

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TRUE	LIAI2012061401059371	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401059371	145	20129	A
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TRUE	LIAI2012061401059011	1009145 1462	830125	LH50	HEA	001	[101] Address on	GAX	LIAI2012061401059011	145	20129	A
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TRUE	LIAI2012061401058641	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401058641	145	20129	A
TRUE	LIAI2012061401058651	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058651	145	20129	A
TRUE	LIAI2012061401058661	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058661	145	20129	A
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TRUE	LIAI2012061401058711	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058711	145	20129	A
TRUE	LIAI2012061401058721	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058721	145	20129	A
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TRUE	LIAI2012061401058751	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058751	145	20129	A
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TRUE	LIAI2012061401058022	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401058022	145	20129	A

TRUE	LIAI2012061401058141	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058141	145	20129	A
TRUE	LIAI2012061401058181	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058181	145	20129	A
TRUE	LIAI2012061401058261	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058261	145	20129	A
TRUE	LIAI2012061401058341	1009145 1462	830125	LH50	HEA	001	[054] Missing uti	GAX	LIAI2012061401058341	145	20129	A
TRUE	LIAI2012061401058391	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401058391	145	20129	A
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TRUE	LIAI2012061401056941	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012061401056941	145	20129	A
TRUE	LIAI2012061401056961	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056961	145	20129	A
TRUE	LIAI2012061401056991	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056991	145	20129	A
TRUE	LIAI2012061401057401	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401057401	145	20129	A
TRUE	LIAI2012061401057521	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012061401057521	145	20129	A
TRUE	LIAI2012061401057551	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401057551	145	20129	A
TRUE	LIAI2012061401057681	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401057681	145	20129	A
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TRUE	LIAI2012061401057891	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401057891	145	20129	A
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TRUE	LIAI2012061401056101	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056101	145	20129	A
TRUE	LIAI2012061401056161	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012061401056161	145	20129	A
TRUE	LIAI2012061401056181	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056181	145	20129	A
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TRUE	LIAI2012061401056531	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401056531	145	20129	A
TRUE	LIAI2012061401056601	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401056601	145	20129	A

TRUE	LIAI2012061401056621	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056621	145	20129	A
TRUE	LIAI2012061401056641	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056641	145	20129	A
TRUE	LIAI2012061401056661	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401056661	145	20129	A
TRUE	LIAI2012061401056681	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401056681	145	20129	A
TRUE	LIAI2012061401056751	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401056751	145	20129	A
TRUE	LIAI2012061401056761	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012061401056761	145	20129	A
TRUE	LIAI2012061401056801	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401056801	145	20129	A
TRUE	LIAI2012061401056861	1009145 1462	830125	LH50	HEA	001	[054] Missing uti	GAX	LIAI2012061401056861	145	20129	A
TRUE	LIAI2012061401055021	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401055021	145	20129	A
TRUE	LIAI2012061401055081	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401055081	145	20129	A
TRUE	LIAI2012061401055151	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401055151	145	20129	A
TRUE	LIAI2012061401055231	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401055231	145	20129	A
TRUE	LIAI2012061401055381	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401055381	145	20129	A
TRUE	LIAI2012061401055511	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401055511	145	20129	A
TRUE	LIAI2012061401055671	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012061401055671	145	20129	A
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TRUE	LIAI2012061401055931	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401055931	145	20129	A
TRUE	LIAI2012061401055991	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401055991	145	20129	A
TRUE	LIAI2012061401056001	1009145 1462	830125	LH51	CBC	001	[103] Benefit am	GAX	LIAI2012061401056001	145	20129	A
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TRUE	LIAI2012061401056071	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012061401056071	145	20129	A
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TRUE	LIAI2012061401054171	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401054171	145	20129	A
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TRUE	LIAI2012061401052511	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401052511	145	20129	A
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TRUE	LIAI2012061401053341	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401053341	145	20129	A
TRUE	LIAI2012061401053371	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401053371	145	20129	A
TRUE	LIAI2012061401053491	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012061401053491	145	20129	A
TRUE	LIAI2012061401053611	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012061401053611	145	20129	A
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TRUE	LIAI2012060701050901	1009145 1462	830125	LH51	CBC	001	[104] Benefit am	GAX	LIAI2012060701050901	145	20129	A
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TRUE	LIAI2012060701048701	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012060701048701	145	20129	A
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TRUE	LIAI2012060701049901	1009145 1462	830125	LH51	CBC	001	[101] Address on	GAX	LIAI2012060701049901	145	20129	A
TRUE	LIAI2012060701050071	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012060701050071	145	20129	A
TRUE	LIAI2012060701050151	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012060701050151	145	20129	A
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TRUE	LIAI2012060501056441	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012060501056441	145	20129	A
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TRUE	LIAI2012060501055761	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012060501055761	145	20129	A
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TRUE	LIAI2012060501056011	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012060501056011	145	20129	A
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TRUE	LIAI2012060501055621	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012060501055621	145	20129	A
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TRUE	LIAI2012060501055651	1009145 1462	830125	LH51	CBC	001	GAX	LIAI2012060501055651	145	20129	A
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TRUE	LIAI2012060501049691	1009145 1462	830125	LH51	CBC	001		GAX	LIAI2012060501049691	145	20129	A
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TRUE	LIAI2012060501047741	1009145 1462	830125	LH51	CBC	001	[008] Pdf utility b	GAX	LIAI2012060501047741	145	20129	A
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TRUE	LIAI2012060501047871	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012060501047871	145	20129	A
TRUE	LIAI2012060501047941	1009145 1462	830125	LH51	CBC	001	[003] Missing su	GAX	LIAI2012060501047941	145	20129	A
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TRUE	LIAI2012060101048691	1009145 1462	830125	LH51	CBC	001	[104] Benefit am	GAX	LIAI2012060101048691	145	20129	A
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TRUE	LIAI2012052401048941	1009145 1462	830125	LH50	HEA	001		GAX	LIAI2012052401048941	145	20128	A
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TRUE	LIAI2012052401048061	1009145 1462	830125	LH50	HEA	001	GAX	LIAI2012052401048061	145	20128	A

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TRUE	LIAI2012052401047041	1009145 1462	830125	LH51	CBC	001	GAX	LIAI2012052401047041	145	20128	A
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Expenditure approved by: JDOWE	PALM0425	+	00000000046326	WATER; 100850830; Shermeika Collins; 09/15/2020-10/14/2	01		GY20	11192020
Expenditure approved by: JDOWE	LAKE0023	+	00000000051290	ELEC; 215247-1198; Dominique Stallings; 09/25/2020-10/27	01		GY20	11192020
Expenditure approved by: JDOWE	VS0000017145	+	00000000497400	Rental Assist; Jessica Willson; 09/01/2020-12/31/2020	01		GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Willson	01		GY20	11192020
Expenditure approved by: JDOWE	WEST0010	+	00000000025598	WATER; 5144404039; Qavonda Campbell; 07/17/2020-08/19	01		GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4885874083; Renee Dillard-Hill; 05/17/2020-11/12/2(	01		GY20	11192020

Expenditure approved by: JDOWE	FLOR0703	+	00000000048788	ELEC; 8669386438; Artavia Hudson; 09/18/2020-10/19/202(	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053466	ELEC; 2901480083; Huong Nguyen; 08/17/2020-10/07/2020	01	GY20	11192020
Expenditure approved by: JDOWE	RIVI0001	+	00000000022048	WATER; 76669; Mary Antoine; 09/11/2020-10/10/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047821	ELEC; 4148920228; Kelly Cucura; 09/08/2020-10/19/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ly Le	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Krysta Ramsey	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037221	ELEC; 58945-66487; Vinquesha Mason; 10/12/2020-11/11/2	01	GY20	11192020
Expenditure approved by: JDOWE	PALM0425	+	00000000018582	WATER; 1000846957; Vinquesha Mason; 10/01/2020-10/31/	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000170195	+	00000000346642	Rental Assist; Mario Labady; 09/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000158856	+	00000000375200	Rental Assist; Catrina Graddick; 07/01/2020-09/30/2020	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015583	ELEC; 14226-34236; Derika Holmes; 09/21/2020-10/20/202(	01	GY20	11192020
Expenditure approved by: TEATON	PALM0425	+	00000000015517	WATER; 1000858939; Alvina Burch; 09/16/2020-10/16/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000005547	+	00000000315000	Rental Assist; Shakanna Moore; 09/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000006481	+	00000000210000	Rental Assist; Sivina Smith; 08/01/2020-09/30/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000154592	+	00000000187800	Rental Assist; Aisha Batiz; 11/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jennifer Roundtree	01	GY20	11192020
Expenditure approved by: JDOWE	WEST0010	+	00000000010396	WATER; 3068415158-1; Jodi-Ann Camille; 09/23/2020-10/23	01	GY20	11192020
Expenditure approved by: JDOWE	RIVI0001	+	00000000009990	WATER; 73581; Linford Mcfarlane; 09/10/2020-10/11/2020; [	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016925	ELEC; 94399-42518; Uciane Daniel; 09/30/2020-10/29/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Trinnita Swain	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Kelman	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leslie Wolfe	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; William Merritt	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yolanda Grajales	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lauren Hanson	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Justin Lasorsa	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Stacy Serrano	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051120	ELEC; 72837-41002; Serena Sanchez; 09/24/2020-10/23/20:	01	GY20	11192020
Expenditure approved by: TEATON	RENT0009	+	00000000255500	Rental Assist; Jose Negron; 11/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: TEATON	VC0000160680	+	00000000122800	Rental Assist; Charmaine Wheatle; 11/01/2020-11/30/2020	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009972	ELEC; 90453-14292; Terrell Lawal; 10/07/2020-11/06/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000153617	+	00000000003987	WATER; 312073-40677; Terrell Lawal; 09/21/2020-10/20/202	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000169121	+	00000001000000	Rental Assist; Tomas Man; 05/01/2020-10/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	LAKE0023	+	00000000016285	ELEC; 224895-11058; Delilah Caldwell; 09/08/2020-10/06/2	01	GY20	11192020
Expenditure approved by: JDOWE	LAKE0023	+	00000000003563	WATER; 224895-11058; Delilah Caldwell; 09/08/2020-10/06/	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000171353	+	00000000246025	Rental Assist; Jacky Dorema; 10/01/2020-11/30/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacky Dorema	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000169539	+	00000000250000	Rental Assist; Adriana Davenport; 11/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000169516	+	00000000375000	Rental Assist; Ashunti Copeland; 05/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020720	ELEC; 1739326492; Linford Mcfarlane; 09/18/2020-10/19/20	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000132331	+	00000000305550	Rental Assist; Joseline Rey; 11/01/2020-12/31/2020	01	GY20	11192020

Expenditure approved by: JDOWE	VS0000014480	+	00000000145100	Rental Assist; Rebekah Hart; 11/01/2020-11/30/2020	01	GY20	11192020
Expenditure approved by: TEATON	FLOR0703	+	00000000069142	ELEC; 62761-46385; James Boone; 08/13/2020-09/14/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wideline D□Aout	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171593	+	00000000800000	Rental Assist; Karen Banos; 04/01/2020-12/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christiana Rivers	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000006654	+	00000000377500	Rental Assist; Ashley Beecher; 08/01/2020-11/30/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeffrey Greischel	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000169403	+	00000000250000	Rental Assist; Erika Gordon; 09/01/2020-10/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VC0000154519	+	00000000352486	Rental Assist; Latavia Johnson; 08/01/2020-10/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	WEST0010	+	00000000053417	WATER; 5579427213-4; Jacqueline West; 08/24/2020-09/23/	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051505	ELEC; 7093442064; Whitney Livingston; 09/11/2020-10/12/2	01	GY20	11192020
Expenditure approved by: JDOWE	HAMP0005	+	00000000105400	Rental Assist; Satulia Remilien; 10/01/2020-10/31/2020	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034751	ELEC; 07365-04556; Adonis Stubbs; 09/04/2020-10/06/202(	01	GY20	11192020
Expenditure approved by: JDOWE	WEST0010	+	00000000067386	WATER; 4984897916-8; Adonis Stubbs; 08/24/2020-09/23/2(	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049582	ELEC; 4355947252; Cynthia Ortiz; 09/02/2020-11/03/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	vs0000014507	+	00000000024400	Rental Assist; Sophia Hatten; 11/01/2020-11/30/2020	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Michael Bear	01	GY20	11182020
Expenditure approved by: TEATON	FLOR0703	+	00000000017768	ELEC; 4055176525; Brian Dean; 09/22/2020-10/21/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mikeria Dobson	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000167467	+	00000000797500	Rental Assist; STEVEN PLUMMER; 07/01/2020-10/31/2020	01	GY20	11192020
Expenditure approved by: TEATON	FLOR0703	+	00000000011297	ELEC; 6320608018; Joanne Simmons; 09/24/2020-10/23/20:	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021252	ELEC; 0376631487; Veronica Gorrin; 09/25/2020-11/16/202(	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011066	ELEC; 6465624556; Tiyana Dawkins; 09/30/2020-10/29/202(	01	GY20	11192020
Expenditure approved by: JDOWE	PALM0425	+	00000000011540	WATER; 1000857457; Tiyana Dawkins; 09/25/2020-10/26/20	01	GY20	11192020
Expenditure approved by: JDOWE	RIVI0001	+	00000000014116	WATER; 71301; Melinda Pearson; 10/05/2020-11/05/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shantell Nesbitt	01	GY20	11182020
Expenditure approved by: TEATON	FLOR0113	+	00000000008305	GAS; 04425195; Kattia Butler; 10/20/2020-11/20/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ileka Brookins	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057278	ELEC; 8636118443; Venterrica Robinson; 10/07/2020-11/06/	01	GY20	11192020
Expenditure approved by: JDOWE	LANT0004	+	00000000025590	WATER; 269179424; Sarah Bryant; 08/24/2020-09/28/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Mavour	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061126	ELEC; 6442434483; Jakeria Henderson; 10/02/2020-11/03/2	01	GY20	11192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008289	ELEC; 8250265454; Helen Jackson; 10/13/2020-11/12/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	WEST0010	+	00000000018346	WATER; 9083771449-5; Patrice Aguirre; 10/05/2020-11/04/2	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dewanna Davis	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027107	ELEC; 3788254195; Alisa Rolle; 10/14/2020-11/13/2020;	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jahiara Light	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bobby Kelly	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Coccia	01	GY20	11192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jatmillet Gonzalez Rodriguez	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Martinez	01	GY20	11182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Miguel Patterson	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000158126	+	00000000502500	Rental Assist; Kiran Gupta; 09/01/2020-11/01/2020	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0041	+	00000000023989	WATER; 3443040504; Kiran Gupta; 08/28/2020-09/28/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029213	ELEC; 8346612016; Tai Thomas; 09/18/2020-10/19/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000015285	WATER; 1000761718; Tai Thomas; 09/30/2020-10/30/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032507	ELEC; 40784-59155; Dudley Brevil; 09/18/2020-10/19/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000158371	+	00000000175600	Rental Assist; Aida Flores; 07/01/2020-08/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000125000	+	00000000458400	Rental Assist; Briena Novack; 09/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gregory Maiuri	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Huong Nguyen	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mary Antoine	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlene Wallace	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Meredith Kramer	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelly Cucura	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donald Pittman	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gabriela Reid	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Tumm	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Ferjuste	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Xieng Luu	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katrina Judd	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sylvie Semoin	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dionisio Colman	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Hale	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fenel Petit-Homme	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shannon Flores	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Romanex Joseph	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janet Pringle	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Celestine Jones	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000004991	WATER; 1000816606; Stacy Serrano; 10/06/2020-11/04/202	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ana Fernandez	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063003	ELEC; 2719115525; Timothy Vallace; 09/22/0020-10/21/002	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026099	ELEC; 37992-91574; Quintin Jones; 10/08/2020-11/09/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Seline Francois	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Robert Kryzhanovskiy	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raquel Lottman	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016761	ELEC; 7886340301; Sleysha Sainvil; 09/22/2020-10/21/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zaidaly Williams	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Milena Delong	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juan Finol	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sarah Reid	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Beatrice Sainte	01	GY20	11182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angie Barrineau	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Katrina Scott	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Kelley	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jenna Doan	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Kessler	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015371	ELEC; 10451-02371; Christopher Tumm; 10/16/2020-11/16/2	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Gaines	01	GY20	11182020
Expenditure approved by: JDOWE	HAMP0005	+	00000000222000	Rental Assist; Lakeisha Price; 08/01/2020-10/01/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000170879	+	00000000271700	Rental Assist; Jessy Avila; 10/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000161238	+	00000000952000	Rental Assist; Jonathan Lloyd; 09/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jhonnel Moncrieffe	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021766	ELEC; 4567320256; Chantelle Reid-Smart; 09/28/2020-10/2	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007890	ELEC; 4194380434; Anderson Petit Homme; 08/31/2020-09/	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000002396	+	00000000577500	Rental Assist; Antony Hall; 06/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049248	ELEC; 4446849293; Roselia Pedro; 10/14/2020-11/13/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tim Mahoney	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005017	ELEC; 0828283143; Jazmin Echeverria; 09/17/2020-10/16/2(	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056535	ELEC; 98303-16320; Tenecia Gaines; 10/08/2020-11/09/202	01	GY20	11182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000031239	ELEC; 229749-71960; Marie Pierre; 09/22/0020-10/22/0020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tammi Barber	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alex Daniels	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hanh Nguyen	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000168333	+	00000000301400	Rental Assist; David Knight; 07/01/2020-08/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171599	+	00000000180000	Rental Assist; Joshua Gardner; 11/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000170823	+	00000000800000	Rental Assist; Candace Maser; 06/01/2020-10/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Fitz	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Louis	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000167800	+	00000000332592	Rental Assist; Annette Jimenez; 08/01/2020-10/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mame Robinsom	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000168747	+	00000000676242	Rental Assist; Mikhail Thompson; 09/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000018145	+	00000000100000	Rental Assist; Jean Steele; 08/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017709	ELEC; 75321-66209; Ashley Felten; 09/28/2020-10/27/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gyrda Mitchell	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Menachem Gutnick	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chaddrick Jackson	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000018130	+	00000001000000	Rental Assist; Bryan Campbell; 04/01/2020-09/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000158126	+	00000000837500	Rental Assist; Jena-Lisa Jones; 08/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ORESTE GUERRA	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008600	ELEC; 7160208562; Tom Nava; 09/02/2020-10/02/2020; Bra	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bibiana Hayyim	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Benzarie Nelson	01	GY20	11182020

Expenditure approved by: JDOWE	VC0000011643	+	00000000163000	Rental Assist; Marthe Mentor; 09/01/2020-10/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035311	ELEC; 68139-54150; Siba Hadadin; 09/22/2020-10/21/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000018576	ELEC; 221251-53838; Jessica Paz; 09/22/2020-10/22/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000158912	+	00000000483200	Rental Assist; Doriza Rivera; 10/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000159583	+	00000000114500	Rental Assist; Sueann Harris; 11/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000172165	+	00000000270000	Rental Assist; THAN Le; 06/01/2020-07/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005682	WATER; 259899-21646; Dawson Danois; 12/19/2020-12/31/	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000169229	+	00000000412500	Rental Assist; Ronnieka Solomon; 03/01/2020-11/12/2020	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0041	+	00000000026193	WATER; 3444032704; Aaron Benson; 09/28/2020-10/28/202	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000018283	+	00000000705000	Rental Assist; Maria Denis; 08/01/2020-10/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000168344	+	00000000292500	Rental Assist; Rodlin Theodore; 06/01/2020-08/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Iveet Dib	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171606	+	00000000522500	Rental Assist; Jessie Lennox; 06/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiffany Walker-Williams	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kenya Olivier Joseph	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Qurell Johnson	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000159583	+	00000000114500	Rental Assist; Francisco Troncoso; 11/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danielle Roberts	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristina Rolle	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000168700	+	00000000460000	Rental Assist; Jennifer Fowler; 07/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061084	ELEC; 67118-98442; Brittany Thomas; 07/28/2020-10/27/20	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039233	ELEC; 74541-51296; Isaiah Taylor; 08/13/2020-09/14/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000159583	+	00000000229000	Rental Assist; Tiffany Melendez; 10/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009657	GAS; 0517727-4; Shadey Bien-Aime; 10/05/2020-11/04/202(	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030164	ELEC; 5400845045; Mahogany Carter; 09/03/2020-11/04/20	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiara Hunter	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ryan Mahoney	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000139194	+	00000000267500	Rental Assist; Yoandys Acosta Morales; 10/01/2020-11/30/2(	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Markowitz	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106168	ELEC; 75623-17292; Theodore Hinson; 10/12/2020-11/11/2(	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017072	+	00000000154100	Rental Assist; Marcia Marc; 11/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041333	ELEC; 8605645129; Shelia Littlejohn; 09/23/2020-10/22/202	01	GY20	11182020
Expenditure approved by: JDOWE	RIVI0001	+	00000000015096	WATER; 76698; Krystal Meriweather; 10/01/2020-11/11/202(	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171591	+	00000000147900	Rental Assist; Tiara Hodge White; 10/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jasmine Harper	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000159583	+	00000000457700	Rental Assist; Fabiola Rincon; 09/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dustin Tyson	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jenny Stephen	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Miline Simon	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessie Lennox	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kierra Ware	01	GY20	11182020

Expenditure approved by: JDOWE	FLOR0703	+	00000000009900	ELEC; 08661-33333; Matthew Hodson; 10/14/2020-11/13/2(	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034403	ELEC; 7787040166; Marie Charles; 09/25/2020-10/26/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104464	ELEC; 55546-16366; Tish Babcock; 10/09/2020-11/10/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000153617	+	00000000013876	WATER; 272871 10583; Tiffany Walker-Williams; 10/12/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034988	ELEC; 8447515100; Lateesha Wilkerson; 10/15/2020-11/15/	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sonya Gaskin	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tawana Rhule	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030503	ELEC; 0752511113; Sharon Samuels; 09/18/2020-10/19/202	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036464	ELEC; 6495342468; Tiffany Douglas; 08/24/0020-09/23/002(	01	GY20	11182020
Expenditure approved by: JDOWE	RIVI0001	+	00000000013768	WATER; 70164; Tiffany Douglas; 09/25/0020-10/24/0020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lacresha Weary	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031616	ELEC; 4706503218; Shayla Stevenson; 08/14/2020-10/14/2(	01	GY20	11182020
Expenditure approved by: JDOWE	LAKE0036	+	00000000006579	WATER; 5000036000; Shayla Stevenson; 10/06/2020-11/02/:	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marlaine Dorneau	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Crystal Hair	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048256	ELEC; 8397491179; Ann Supreme; 09/15/2020-10/15/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	WEST0010	+	00000000025840	WATER; 6623482926; Ann Supreme; 09/17/2020-10/19/202(	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ann Supreme	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Victoria Bridges	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000003789	WATER; 1000692330; Gloria Anderson; 11/24/2020-11/29/2(	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000159022	+	00000000237000	Rental Assist; Aubrianna Givans; 11/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010913	ELEC; 0392466363; Aubrianna Givans; 09/25/2020-10/23/2(	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000127111	+	00000000037600	Rental Assist; Chelle Gaines; 11/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000159583	+	00000000665000	Rental Assist; Brittany Oconnor; 07/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023396	ELEC; 6594427484; Devii Pratt; 09/21/2020-10/20/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nakeria Samuel	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Canisa Rowley	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022118	ELEC; 8160812213; Natasia Torres; 09/14/2020-10/13/2020	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000007177	WATER; 1000814035; Natasia Torres; 09/29/2020-10/28/202	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Tolbert	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000113409	+	00000000257461	Rental Assist; Raizel Fontanez; 10/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011752	ELEC; 7279868488; Kassandra Rodriguez; 09/14/2020-10/13	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000040979	WATER; 1000738812; Joanne Green; 10/02/2020-11/02/202(	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000025253	WATER; 1000787513; Lakeisha Smith; 09/30/2020-10/29/20	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lonquanna Fields	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0041	+	00000000053785	WATER; 2108021508; Laticia Slocum; 09/28/2020-10/28/202	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012296	ELEC; 72191-83030; Nikies Johnson; 09/24/2020-10/23/202	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jwan Little	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shermeika Collins	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latasha Harvin	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018806	ELEC; 21011-82232; Tomiah Duhart; 10/30/2020-11/10/202(	01	GY20	11182020

Expenditure approved by: JDOWE	PALM0425	+	00000000010130	WATER; 1000844437; Tomiah Duhart; 11/01/2020-11/20/202	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000015181	+	00000000335000	Rental Assist; Sonia Johnson; 10/01/0020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EVAMARIE WALKER	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lateisha Bodwell	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Samara Mccants	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100016	ELEC; 3470763255; Martine Romulus; 09/10/2020-10/09/20	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000156538	+	00000000310000	Rental Assist; Tori Dempsey; 11/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	SEAC0003	+	00000000013040	WATER; 43000730; Tori Dempsey; 10/01/2020-11/01/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shelinita Mucklin	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006934	ELEC; 55257-01297; Tieare Ford; 09/30/2020-10/29/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171347	+	00000000390000	Rental Assist; Jessica Young; 05/01/2020-07/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Terrie Harris	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004098	ELEC; 6835661171; Laciera Reddick; 09/30/2020-10/29/202	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000007274	WATER; 1000757766; Laciera Reddick; 09/25/2020-10/26/2(	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000160680	+	00000000088100	Rental Assist; Marcus Watson; 10/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000040975	ELEC; 214091-16452; Jarvis Edge; 09/09/2020-10/07/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020731	ELEC; 14563-04573; Larhonda Neal; 09/18/2020-10/19/202(	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Larhonda Neal	01	GY20	11182020
Expenditure approved by: JDOWE	ADOP0001	+	00000000305000	Rental Assist; Jenice Jones; 08/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000022349	ELEC; 231003-50606; Jenice Jones; 09/02/2020-09/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juanita White	01	GY20	11182020
Expenditure approved by: JDOWE	PAHO0001	+	00000000082700	Rental Assist; Jennifer Davis; 10/01/2020-12/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067791	ELEC; 83850-61141; Jennifer Davis; 08/24/2020-09/23/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035822	ELEC; 61947-44097; Ileka Brookins; 09/16/2020-10/15/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000172154	+	00000000330000	Rental Assist; Berline Dupalis; 06/01/2020-08/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056066	ELEC; 4736719255; Shantoria Minus; 09/18/2020-10/19/202	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008276	ELEC; 2603509437; Shaeronnice Banks; 09/22/2020-10/21/2	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shaeronnice Banks	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nikia Ware	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000002438	+	00000000103100	Rental Assist; Shenick Burgess; 11/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alice Collins	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Clorinda Walker	01	GY20	11182020
Expenditure approved by: JDOWE	WEST0010	+	00000000042976	WATER; 29007615571; Breonna Neal; 09/24/2020-10/23/202	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000167203	+	00000000356291	Rental Assist; Kimberley Kostka; 09/01/2020-10/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171609	+	00000000670000	Rental Assist; Christine Talerico; 08/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004152	ELEC; 2700487131; Jenifer Marsh; 10/09/2020-10/31/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019164	ELEC; 66799-76453; Ruston Grosse; 09/11/2020-10/12/202(	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013463	ELEC; 88114-82564; Aaron Gavin; 09/16/2020-10/15/2020;	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000006318	+	00000000060000	Rental Assist; DAMIAN RIVERA; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000015605	+	00000000058125	Rental Assist; MICHAEL SADOW; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thuy Truong	01	GY20	11172020

Expenditure approved by: JDOWE	FLOR0703	+	00000000087837	ELEC; 98361-85539; Brendan Brennan; 10/14/2020-11/13/2(	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Brendan Brennan	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000018300	ELEC; 236389-53958; Pedro Cius; 08/24/2020-09/22/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pedro Cius	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Germain	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Karrine Plummer	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marguerite Joseph	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Aires Lopes	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tabytha Hall	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011750	ELEC; 0022477541; Kathleen Costeines; 09/29/2020-10/27/:	01	GY20	11172020
Expenditure approved by: JDOWE	coll0069	+	00000000178500	Rental Assist; Cinedy Joseph-David; 05/01/2020-08/31/2020	01	GY20	11182020
Expenditure approved by: JDOWE	PALM0425	+	00000000023665	WATER; 1000778823; Jasmine Thomas; 09/02/2020-10/02/2	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000128323	+	00000000420000	Rental Assist; Alvaro Hernandez; 09/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000003347	+	00000000155400	Rental Assist; Joseph Erb; 10/01/2020-11/30/2020	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Aleta Marsh-Campbell	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Venise Avery	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alicia Barile	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deanna Schiappa	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Esther Davis	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alexander Bruno	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diana Perez	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Frank	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tracy Ortiz	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Snezhinka Mladenova	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marcel Jean-Baptiste	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Mitchell	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036346	ELEC; 90730-67010; Samantha Toles; 09/28/2020-10/27/20:	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000050564	WATER; 5697106458-4; Samantha Toles; 09/08/2020-10/07/	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Samantha Toles	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mackey Voss	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amoya Thomas	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kamisha Nicholson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Esraa Ismail	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Frankie Sze	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carly Horvitz	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Debra Cornish	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cory Charlemont	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mitchell Lamb	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Beatriz Barreca	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mary Pringle	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jemima Fenelus	01	GY20	11172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sleysha Sainvil	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tyra Maddry Lewis	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bryant Council	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cynthia Stewart	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Destefano	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jentriee Gray	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jonathan Holland	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000151509	+	00000000742500	Rental Assist; Geovanna Velez; 04/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sergio Ferreira	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Biilie Jean Morin	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elsa Iglesias	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Loc Lam	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cuc Do	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sylvania Odonnell	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Heloisa Guimaraes	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chester Bigelow	01	GY20	11182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000026663	ELEC; 144297-71392; Monica Scobie-Grey; 06/08/2020-07/0	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monica Scobie-Grey	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010078	ELEC; 88853-88168; Louise Villao; 10/13/2020-11/12/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000170963	+	00000000180000	Rental Assist; Ashley Felten; 05/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000148110	+	00000000139742	Rental Assist; Jean Ezerbe; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rodlin Coeurvil	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000014544	+	00000000277900	Rental Assist; Nicole Betman; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000015297	+	00000000165000	Rental Assist; Juan Murillo; 10/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	INVE0008	+	00000000406500	Rental Assist; Wilbert Naissance; 10/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Luis Negron Olivo	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Prosen	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000171256	+	00000000927500	Rental Assist; Benjamin Williams; 04/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171540	+	00000000553075	Rental Assist; Thien Do; 06/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	INVE0008	+	00000000136300	Rental Assist; Victor Villalobos; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000014377	+	00000000818400	Rental Assist; Edith Boyd; 08/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Saintalia Dorvilus	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maryjane Delacruz	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Markenson Ducasse	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lorena Alvarez	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000113409	+	00000000420000	Rental Assist; Roxanne Melanson; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Herla Tassy	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lon Negrin	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000015181	+	00000000260400	Rental Assist; Fallon Kam; 08/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Patritzia Foteva	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168760	+	00000000165000	Rental Assist; David Parrish; 11/01/2020-12/31/2020	01	GY20	11172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Jean Pierre	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057115	ELEC; 34525-68029; Neysa Daley; 09/17/2020-10/16/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169316	+	00000000152618	Rental Assist; Jessica Marino; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000014382	+	00000000441055	Rental Assist; Kiara Brown; 09/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169655	+	00000000210000	Rental Assist; Laura Pamatian; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laura Pamatian	01	GY20	11182020
Expenditure approved by: JDOWE	WEST0010	+	00000000020430	WATER; 6947341204-4; Jamal Hibbert; 10/14/2020-11/10/2(	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000011006	ELEC; 22524941022; Karen Lyons; 09/29/2020-10/28/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Savinee Ruaengtorsak	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shelly Tognacci Pritchett	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yenisleydi Martinez	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kara Vos	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000168651	+	00000000584978	Rental Assist; MARK BERRADA; 09/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tatiana Bugera	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000139534	+	00000000100000	Rental Assist; Olivia Thomas; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Adrianna Garland	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000157313	+	00000000178757	Rental Assist; Roxanna Lantigua; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melyne Vincent	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000154358	+	00000000150000	Rental Assist; Felix Madera; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000032268	ELEC; 213277-41636; Felix Madera; 09/04/2020-10/05/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Demosthene	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013647	ELEC; 5944989119; Biljana Pitts; 09/25/2020-10/26/2020; Jc	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Boothe	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Janetta Jones	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luisa Narvaez Reyes	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacey Wilson	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Phil Defrancisco	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Antorneshia Cannady	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gilbert Lopez	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000169336	+	00000000223500	Rental Assist; Safaa Kroeger; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Isaiah Taylor	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000012944	+	00000000405000	Rental Assist; Nelson Torres; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maytee Chappe Valladares	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cierra Richards	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Maldonado	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028560	ELEC; 6755191357; Tiara Hunter; 09/30/2020-10/29/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021414	ELEC; 5916765265; Mianta Osirus; 09/17/2020-10/16/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000016857	+	00000000283779	Rental Assist; Latashua Flagg; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Julia Levinsky	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Samuel Tribble	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ebony Keels	01	GY20	11172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sasha Ambursley	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Majorie Beckford	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mildred Athis	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032749	ELEC; 16113-80542; Linda Weatherford; 10/13/2020-11/12/2	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000004544	WATER; 1000076101; Linda Weatherford; 09/08/2020-10/07/	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169529	+	00000000100000	Rental Assist; Alexis Forrester; 10/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049369	ELEC; 4947814556; Vanessa Rodriguez; 09/23/2020-10/22/2	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danielle Cornelius	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000016407	+	00000000350000	Rental Assist; Shaquanna Lowery; 04/01/2020-05/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000005803	+	00000000135000	Rental Assist; Jasief Canton; 12/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Courtney Herring	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112752	ELEC; 40760-15447; Jenny Stephen; 09/14/2020-10/13/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tamelia Tingling	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Damani Early	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Deneisha Johnson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chisha Walker	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jesiem Osborne	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Latosha Hughes	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharissa Cabrera	01	GY20	11182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011372	ELEC; 4179310059; Lakeisha Smith; 10/12/2020-11/11/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Roesha Roberts	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Calvin Sirmans	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013487	ELEC; 9275156207; Samantha Paniagua; 09/24/2020-10/23/	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tawana Smith	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sekeithia Pierre	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4234277095; Jason Arnold; 10/02/2020-11/03/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yahayra Barillas	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Felicity Roberson	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033516	ELEC; 3922813088; Phileasha Shaw; 06/19/2020-07/21/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Catherine Gonzalez	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jasmine Thomas	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Potts	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Danajah Robinson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shantanna Howard	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alicia Lyles	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104284	ELEC; 32366-45473; Shaquanda Daniels; 08/07/2020-09/08/	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000015716	WATER; 1000722391; Shaquanda Daniels; 08/25/2020-09/28	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shaquanda Daniels	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tina Miller	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Neisha Farrington	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sonya Stewart	01	GY20	11172020

Expenditure approved by: JDOWE	ADOP0001	+	00000000560000	Rental Assist; Denise Nelson; 06/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antoinette Gayle	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000148110	+	00000000790000	Rental Assist; Zipporah Cleveland; 04/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000113090	+	00000000146000	Rental Assist; Takeisha Brown; 10/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078584	ELEC; 50197-75211; Rochelle Andrews; 10/15/2020-11/14/2	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jayla Everett	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shirley Nixon	01	GY20	11182020
Expenditure approved by: JDOWE	VC0000017924	+	00000000199200	Rental Assist; Jermaine Simpson; 07/01/2020-08/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048100	ELEC; 2875953057; Shakira Green; 09/05/2020-10/29/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelis Town	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Julet Gayle	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Schimora Mclaughlin	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Blanche Armstrong	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Qavonda Campbell	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexis Addison	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janice Hoban	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169195	+	00000000887000	Rental Assist; Miranda Fabry; 07/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000170715	+	00000000264727	Rental Assist; Achsa Vasquez; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brooke Green	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Takia Doyle	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marcela Gonzalez	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tequarra Holligan	01	GY20	11182020
Expenditure approved by: JDOWE	VS0000014799	+	00000000531100	Rental Assist; Alfonzo Davis; 08/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064072	ELEC; 74845-49444; Alfonzo Davis; 09/15/2020-10/14/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shantoria Minus	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107383	ELEC; 78951-00597; Clishay Stewart; 09/22/2020-10/21/202	01	GY20	11172020
Expenditure approved by: JDOWE	ADOP0001	+	00000000495000	Rental Assist; Tasheka Nelson; 05/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Liudmila Nesterenco	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006943	ELEC; 98166-30397; Lisa Pelligrinelli; 09/18/2020-10/19/202	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000023764	ELEC; 66623-6560; Raid Alsmadi; 09/10/2020-10/08/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019417	ELEC; 95714-84246; Leona Sweeting; 09/18/2020-10/19/202	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000015536	+	00000000016250	Rental Assist; EDWARD ELL JR; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; GEORGE OWENS; 11/06/2020-02/05/2021	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; THOMAS BARNETT; 11/10/2020-02/09/2021	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; DAVID SCHWADRON; 11/10/2020-02/09/2021	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tot Nguyen	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Julie Moise	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Aaron Gavin	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Diego Giraldo	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022197	ELEC; 2584358242; Eugenie Estime; 10/09/0020-11/09/202(	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000153617	+	00000000017386	WATER; 1882955733; Eugenie Estime; 09/12/2020-11/06/20	01	GY20	11172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joy Tropeano	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022445	ELEC; 75785-02531; Kelli Kearney-Coletto; 09/22/2020-10/2	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000007760	WATER; 1000178791; Kelli Kearney-Coletto; 09/22/2020-11/	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018062	ELEC; 5536256083; Horace Taffe; 09/25/2020-10/26/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000009665	WATER; 56840581601; Horace Taffe; 09/22/2020-10/22/202	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Horace Taffe	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026440	ELEC; FPL 2102705114; Anna Velazquez; 09/29/2020-10/28/	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anna Velazquez	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033811	ELEC; 7136111064; Judith Conus; 08/25/2020-09/24/2020; (	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Judith Conus	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008011	ELEC; 15947-72228; Liudmila Nesterenco; 09/16/2020-10/1	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sean Bray	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012366	ELEC; 75344-96448; Rachel Leslie; 08/30/2020-10/20/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031198	ELEC; 43728-08446; Judith Canty; 09/30/2020-10/22/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Heather Walke	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thieu Tran	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Anatine Datus	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019775	ELEC; 96463-08578; Karlene Rock; 10/01/2020-11/02/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Downey	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jessica Pitts	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Toccara Jones	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018585	ELEC; 5655943149; Dwayne Fyne; 10/01/2020-11/02/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000043280	WATER; 1000799240; Dwayne Fyne; 09/25/2020-10/26/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dwayne Fyne	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Hang Tran	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000034153	WATER; 7731664911-1; Bryan Nutting; 09/15/2020-10/15/20	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Megan Mantzekis	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Randy Schiffman	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014582	ELEC; 1871051338; Anitra Jones; 10/08/2020-11/09/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anitra Jones	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Barbara Comito	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030047	ELEC; 53498-95259; Dieunel Edge; 10/06/2020-11/05/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keishaylla Stephens	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Birchette	01	GY20	11172020
Expenditure approved by: JDOWE	LANT0004	+	00000000055307	WATER; 25299-7094; Anh Tuong; 09/11/2020-10/16/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edison Peralta	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Victoria Igneri	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tevis Brown	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sheyla Cornish	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168761	+	00000000532600	Rental Assist; Amber Dizney; 10/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darrell Gwinn	01	GY20	11172020

Expenditure approved by: JDOWE	FLOR0703	+	00000000014447	ELEC; 5132130328; Clautilde Casseus; 10/08/2020-11/09/2	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044466	ELEC; 2208960001; Brittany Andrews; 09/30/2020-10/29/20	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9831400412; Ashley Ferreira; 07/01/2020-10/01/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeanine Weiss	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jahaira Quinones	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Iyamisel Lopez Diaz	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019794	ELEC; 29219-37450; Lizbeth Smith; 08/28/2020-09/29/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	RIVI0001	+	00000000025248	WATER; 72078; Lizbeth Smith; 08/18/2020-09/17/2020; Bran	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015700	ELEC; 8973872248; Cintia Guardia; 07/13/2020-09/29/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cintia Guardia	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Peter Storms	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vi Nguyen	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gabriel Brown	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017647	ELEC; 9019938019; Michael Mckenzie; 10/02/2020-11/03/2(	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000011903	WATER; 73855577912; Michael Mckenzie; 10/06/2020-11/04	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0113	+	00000000006712	GAS; 03670452; Michael Mckenzie; 06/30/2020-11/04/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025872	ELEC; 4250333137; Rambha Persaud; 09/25/2020-10/26/20	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000007103	WATER; 1000363117; Rambha Persaud; 09/29/2020-10/29/2	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030225	ELEC; 9051307289; Chimene Joseph; 09/15/2020-11/14/202	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019399	ELEC; 88821-65312; Nicole Fields; 09/22/2020-10/21/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169218	+	00000000165500	Rental Assist; Barbara Ross; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088767	ELEC; 6992166592; Felicia Mais; 08/24/2020-09/23/2020; Tr	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022381	ELEC; 6956689332; Dafnie Prophete; 10/15/2020-11/14/202	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168193	+	00000000135000	Rental Assist; Erica Tschiggfrie; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037157	ELEC; 94912-58589; Erica Tschiggfrie; 10/15/0202-11/14/20	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009484	ELEC; 1640343578; Christian Yazdani; 09/23/2020-10/22/20	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000170893	+	00000001000000	Rental Assist; Maria Maldonado; 04/01/2020-09/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000015181	+	00000000638500	Rental Assist; Shanta Mathurin; 09/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Rosario	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000141838	+	00000000200000	Rental Assist; Janne Kiilavirta; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000139534	+	00000000100000	Rental Assist; Olivia Thomas; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007296	WATER; 76241; Lovette Ballard; 10/01/2020-10/30/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168904	+	00000000146200	Rental Assist; Dao Tran; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Ives	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168839	+	00000000225000	Rental Assist; Craig Hickle; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008567	ELEC; 6397015030; Wayne Greulich; 09/18/2020-10/19/202	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000013439	ELEC; 19479360398; Marthe Mentor; 08/26/2020-09/24/202	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marthe Mentor	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041272	ELEC; 0760692178; Lerlande Elan; 09/30/2020-10/29/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000005207	+	00000000555000	Rental Assist; Martika Moore; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018235	ELEC; 3323363576; Ashley Brewster; 10/01/2020-11/02/202	01	GY20	11172020

Expenditure approved by: JDOWE	SEAC0003	+	00000000007996	WATER; 40602755; Ashley Brewster; 10/03/2020-11/03/202(	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000159033	+	00000000156600	Rental Assist; Toranda Singletary; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035515	ELEC; 65834-62186; Nadine Losie; 09/23/2020-10/22/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032321	ELEC; 6326647234; Lillian Green; 09/30/2020-10/29/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0113	+	00000000040345	GAS; 0484624-2; Lillian Green; 09/10/2020-10/09/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021223	ELEC; 95312374600; Safaa Kroeger; 09/17/2020-10/16/202(	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 229491-70166; Vanessa Valle; 08/27/2020-09/25/202	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eartavious Mcclain	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000037674	ELEC; 166063-60418; Tiffany Melendez; 09/23/2020-10/23/2	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051564	ELEC; 3893538508; Tyronza Williams; 10/21/2020-11/09/20:	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tyronza Williams	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171518	+	00000000826500	Rental Assist; Renee Mauro; 03/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000047396	ELEC; 233731-71380; Shadey Bien-Aime; 09/03/2020-10/02/	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Betty Shell	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000146546	+	00000000165000	Rental Assist; Karen Rodriguez; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169464	+	00000000475300	Rental Assist; Maureen Bensadigh; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169318	+	00000000101600	Rental Assist; Roxanne Dixon; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000159583	+	00000000218700	Rental Assist; Fabiola Rincon; 09/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012969	ELEC; 58441-88432; Akira Taylor; 10/09/2020-11/10/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000170493	+	00000000185000	Rental Assist; Maureen Gargiulo; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000013733	+	00000000766500	Rental Assist; Hannah Hall; 05/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028740	ELEC; 2093724348; Nina Laster; 09/24/2020-10/23/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	SEAC0003	+	00000000007895	WATER; 85900218; Nina Laster; 10/26/2020-11/09/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168434	+	00000000426300	Rental Assist; Antoinette Davis; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000011769	ELEC; 227655-75430; Fazilatun Zilani; 09/25/2020-10/27/20	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000004147	WATER; 1000812786; Fazilatun Zilani; 10/02/2020-11/01/20:	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020105	ELEC; 9271673320; Leslie Call; 10/01/2020-11/02/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	JDRE0001	+	00000000115000	Rental Assist; Lavernqua Burton; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010051	ELEC; 2713896005; Lavernqua Burton; 09/17/2020-10/16/2(	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000018126	WATER; 1000764526; Lavernqua Burton; 09/10/2020-10/09/:	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emelyne Ellis	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Norisdelyz Sanchez	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000131279	+	00000000140000	Rental Assist; Chelsy Sims; 11/01/2020-11/02/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000127111	+	00000000345000	Rental Assist; Sasha Valdez; 07/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000014837	+	00000000270500	Rental Assist; Lefterie Beausejour; 08/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9753135020; Anne Samson; 08/25/2020-09/24/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073200	ELEC; 8598673542; Kimberly Lacroix; 08/26/2020-10/15/202	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000140047	+	00000000300000	Rental Assist; Amanda Nash; 09/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091179	ELEC; 033280298; Maryann Bartley; 09/28/2020-10/27/2020	01	GY20	11172020
Expenditure approved by: JDOWE	SEAC0003	+	00000000016608	WATER; 41304278144829; Maryann Bartley; 09/03/2020-10/	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034641	ELEC; 2938258288; Alberto Rios; 10/13/2020-11/12/2020;	01	GY20	11172020

Expenditure approved by: JDOWE	FLOR0703	+	00000000020104	ELEC; 5407066207; Brandi Moore Whyte; 09/28/2020-10/27/	01		GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000059740	WATER; 5949344193-3; Brandi Moore Whyte; 09/08/2020-10	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0113	+	00000000015277	GAS; 0424555-1; Brandi Moore Whyte; 09/09/2020-10/08/20	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanisha Preston	01		GY20	11172020
Expenditure approved by: JDOWE	RIVI0001	+	00000000008117	WATER; 74595; Andrea Roundtree; 10/28/2020-10/29/2020;	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010135	ELEC; 0785307399; Mysteri Johnson; 09/23/2020-10/22/202	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Antoinette Fleming	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sedrick Tolbert	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041243	ELEC; 1217000106; Lakyevia Sweeting; 10/08/2020-11/09/2	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lakyevia Sweeting	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Patricia Harris	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017254	+	00000000100000	Rental Assist; Marisela Faust; 11/01/2020-11/30/2020	01		GY20	11172020
Expenditure approved by: JDOWE	VC0000169255	+	00000000398800	Rental Assist; Toni Lane; 11/01/2020-12/31/2020	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Emilia Margarito	01		GY20	11172020
Expenditure approved by: JDOWE	VC0000153179	+	00000000450000	Rental Assist; Amber Brown; 10/01/2020-12/31/2020	01		GY20	11172020
Expenditure approved by: JDOWE	VC0000170571	+	00000000280000	Rental Assist; Deirdre Destefano; 09/01/2020-12/31/2020	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032108	ELEC; 3075006498; Ashley Carpenter; 09/29/2020-10/28/20	01		GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000009731	WATER; 1000793694; Ashley Carpenter; 09/30/2020-10/29/2	01		GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000024680	WATER; 3208511041-3; Stephanie Jackson; 08/25/2020-09/2	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Stephanie Jackson	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046976	ELEC; 57907-58113; Janiqua Frederick; 10/02/2020-11/03/2	01		GY20	11172020
Expenditure approved by: JDOWE	VC0000159758	+	00000000279200	Rental Assist; Londricka Durham; 10/01/2020-11/30/2020	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Natasia Torres	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Desiree Footman	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040336	ELEC; 5758060270; Kevinesha Dellop; 09/30/2020-10/29/20	01		GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000016300	WATER; 6232666400; Whitney Mackey; 10/06/2020-11/06/2	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017261	ELEC; 07066-84024; Joanne Green; 10/14/2020-11/13/2020;	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pheadra Mccloud	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mimose Pierre	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027831	ELEC; 05499-05024; Kimberly Morgan; 09/30/2020-10/29/20	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 6376550353; Weston Smith; 06/09/2020-07/09/2020;	01		GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000060000	WATER; 0640764287-5; Weston Smith; 09/18/2020-10/20/2(	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000014593	+	00000000350000	Rental Assist; Renisha Henry; 03/01/2020-06/30/2020	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lateesha Wilkerson	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 6169741185; Shanieka Tudela; 10/12/2020-11/11/202	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thelma Anderson	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Damair Skervin	01		GY20	11172020
Expenditure approved by: JDOWE	VC0000171517	+	00000000140000	Rental Assist; Vanilla Riley; 11/01/2020-11/30/2020	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052041	ELEC; 8763462580; Mia Dunn; 09/17/2020-10/16/2020;	01		GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Renee Dillard-Hill	01		GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028068	ELEC; 69063-79570; Claytrailla Moore; 10/07/2020-11/06/2	01		GY20	11172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denetrious Walker	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latoya Ferguson	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010383	ELEC; 7549306152; Tara Davis; 10/19/2020-11/01/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040200	ELEC; 4272922057; Rajaun Johnson; 09/28/2020-10/27/202	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000079800	WATER; 24784109897; Rajaun Johnson; 07/08/2020-08/07/2	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040558	ELEC; 60586-09469; Bernard Chavers; 09/21/2020-10/20/20	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000011066	WATER; 6066764610; Rose Bell; 09/18/2020-10/20/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082314	ELEC; 70821-93082; Brittany Reynolds; 10/06/2020-11/05/2	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009976	ELEC; 8022142247; Zenobia Willis; 09/11/2020-10/12/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040336	ELEC; 8018324502; Cory Johnson; 09/17/2020-10/16/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deneshia Brown	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alisa Rolle	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000057913	ELEC; 210911 70264; Denise Nelson; 07/01/2020-10/08/202	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169446	+	00000000330000	Rental Assist; Takisha Jones; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034022	ELEC; 24800-40449; Dawn Holliday; 10/08/0020-11/30/202(	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dawn Holliday	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000158856	+	00000000267000	Rental Assist; Davida Bailey; 09/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037295	ELEC; 7638181318; Lakeita Nelson; 09/30/2020-10/20/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010220	ELEC; 3186109231; Karean Butler; 10/02/2020-11/03/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066628	ELEC; 6172054592; Takeisha Brown; 09/24/2020-10/23/202	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000160931	+	00000000159000	Rental Assist; Zenobia Willis; 06/01/2020-08/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	SHUL0002	+	00000000020000	CREMATE; PRINCESS WILLIAMS; 08/20/2020-02/19/2021	01	FY21	11172020
Expenditure approved by: JDOWE	SHUL0002	+	00000000050000	CREMATE; BETZAIDA RIVERA-ASENCIO; 09/21/2020-02/20/2	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000130629	+	00000000075000	Rental Assist; TIMOTHY ARNOLD; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000012969	+	00000000075000	Rental Assist; JASON MASTRANGELO; Last Month Rent	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000012969	+	00000000075000	Rental Assist; JASON MASTRANGELO; 11/01/2020-11/30/202	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000012969	+	00000000075000	Rental Assist; JASON MASTRANGELO; 12/01/2020-12/31/202	01	FY21	11172020
Expenditure approved by: JDOWE	SCOB0001	+	00000000050000	CREMATE; RONALD GAHAN; 10/29/2020-01/28/2021	01	FY21	11172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; KATHLEEN SALIMENA; 10/29/2020-01/28/2021	01	FY21	11172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RUSSELL BAXTER; 11/03/2020-02/04/2021	01	FY21	11172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; TERESA SULLIVAN; 11/03/2020-02/04/2021	01	FY21	11172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DAVID SWEET; 11/06/2020-02/05/2021	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000158980	+	00000000065000	Rental Assist; ANDREW GARRETT; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	Rental Assist; DOUGLAS GLICK; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000015605	+	00000000038750	Rental Assist; GREGORY DRICKLER; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; JAMES KENDRICKS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; LARRY HATCH; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	Rental Assist; DANNY KETCHAM; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000013764	+	00000000046875	Rental Assist; TED LURRY; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000157506	+	00000000045000	Rental Assist; LARDAWN BEDFORD; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000069375	Rental Assist; JESSE JACKSON; 12/01/2020-12/31/2020	01	FY21	11172020

Expenditure approved by: JDOWE	ROBE0073	+	00000000067500	Rental Assist; DAVE-ANSY LAGUERRE; 12/01/2020-12/31/20	01	FY21	11172020
Expenditure approved by: JDOWE	SHUL0002	+	00000000050000	CREMATE; DAN HALL; 10/05/2020-01/04/2021	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000125588	+	00000000065000	Rental Assist; TIMOTHY BANIS; 10/19/2020-11/19/2020; 1st	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000125588	+	00000000065000	Rental Assist; TIMOTHY BANIS; Last Month Rent	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000125588	+	00000000130000	Rental Assist; TIMOTHY BANIS; Security Deposit	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000012969	+	00000000021774	Rental Assist; JASON MASTRANGELO; 10/23/2020-10/31/202	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000069375	Rental Assist; THADEUS NELSON; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000127111	+	00000000069000	Rental Assist; MONICA GARDNER; 11/01/2020-11/30/2020	01	GY19	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000076875	Rental Assist; KAREN TURNER; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000014371	+	00000000075000	Rental Assist; VENUS HOLLOMAN; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000009321	+	00000000057000	Rental Assist; NICHOLAS MOORE; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000012969	+	00000000095000	Rental Assist; DANIEL ROLLINS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000114408	+	00000000075000	Rental Assist; THOMAS BURKE; Security Deposit	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; MICHELLE KELCHNER; 12/01/2020-12/31/202	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000016448	+	00000000032500	Rental Assist; RENAND VILJEAN; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	vs0000011268	+	00000000080000	Rental Assist; MICHAEL GOLUB; 11/01/2020-11/30/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000150640	+	00000000050400	Rental Assist; EFRON NEREY-RAMIREZ; 12/01/2020-12/31/2(	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000141187	+	00000000037500	Rental Assist; EVELYN JOHNSON; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000010605	+	00000000060000	Rental Assist; VERNICE KEELS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	Rental Assist; CALVIN GRIFFIN; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000119405	+	00000000106000	Rental Assist; GARIELLE BRANNEN; 10/01/2020-10/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	COFF0011	+	00000000090000	Rental Assist; RENNIE GAYLE MASON; 12/01/2020-12/31/20	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000160601	+	00000000095000	Rental Assist; LOLA CAMERON; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000014000	Rental Assist; TAVARES TATUM; 11/01/2020-11/30/2020	01	FY21	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008289	ELEC; 53486-39138; ALBERT ALU; 09/22/2020-10/21/2020; A	01	FY21	11172020
Expenditure approved by: JDOWE	BOYN0048	+	00000000080000	Rental Assist; DARRYL MADDOX; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000009853	+	00000000080000	Rental Assist; PATRICIA DARIUS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000158229	+	00000000047500	Rental Assist; LATANUA BULLARD; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000157506	+	00000000070000	Rental Assist; CATHY BEECHER; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000121154	+	00000000015000	Rental Assist; WILLIAM AXTELL; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000158980	+	00000000016250	Rental Assist; JASON EUBANKS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000062500	Rental Assist; MILTON HARRELL JR; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	vs0000011268	+	00000000080000	Rental Assist; STEVEN WOODS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000055000	Rental Assist; MARIE JOHNSON; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000157506	+	00000000048750	Rental Assist; JAMES CHEWNING; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000070000	Rental Assist; DERRICK THOMAS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000011554	WATER; 2510864610-0; NETTER JOHNSON; 08/19/2020-09/1	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000018239	+	00000000100000	Rental Assist; NETTER JOHNSON; 11/01/2020-11/30/2020	01	GY19	11172020
Expenditure approved by: JDOWE	vs0000010646	+	00000000040000	Rental Assist; VICTORIA LARIMER; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	vs0000010646	+	00000000040000	Rental Assist; VICTORIA LARIMER; 11/01/2020-11/30/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000019513	+	00000000057000	Rental Assist; RYAN BUNKLEY; 12/01/2020-12/31/2020	01	FY21	11172020

Expenditure approved by: JDOWE	FLOR0703	+	00000000009919	ELEC; 42536-18591; A'LEXUS MCPLATT; 10/02/2020-11/03/2	01	FY21	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019256	ELEC; 03340-30269; JOSEPHINE MOODY; 10/02/2020-11/03	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000015605	+	00000000045000	Rental Assist; EILENE GLICK; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000012944	+	00000000055000	Rental Assist; LASHANDRA QUEEN; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VC0000139983	+	00000000018000	Rental Assist; JOHNATHAN RUSSELL; 11/01/2020-11/30/202	01	FY21	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012269	ELEC; 35793-18076; GARIELLE BRANNEN; 10/02/2020-11/0	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leona Sweeting	01	GY20	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 12/01/2020-12/31/2020	01	GY17	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 12/01/2020-12/31/2020	01	GY17	11172020
Expenditure approved by: JDOWE	VS0000012457	+	00000000157500	Rental Assist; EUGENE FRENCH; 12/01/2020-12/31/2020	01	GY18	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015271	ELEC; 42510-37372; EUGENE FRENCH; 09/28/2020-10/27/2	01	GY18	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 12/01/2020-12/31/2020	01	GY17	11172020
Expenditure approved by: JDOWE	VS0000015649	+	00000000217500	Rental Assist; LINNETTE FIGUEROA; 12/01/2020-12/31/2020	01	GY18	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027530	ELEC; 47965-50178; LINNETTE FIGUEROA; 10/02/2020-11/0	01	GY18	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 12/01/2020-12/31/2020	01	GY17	11172020
Expenditure approved by: JDOWE	VS0000002519	+	00000000058900	Rental Assist; BERTHA LOUIS; 12/01/2020-12/31/2020	01	GY18	11172020
Expenditure approved by: JDOWE	VS0000005608	+	00000000241406	Rental Assist; ANTONYA HUMPHERY; 12/01/2020-12/31/202	01	GY18	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000082680	Rental Assist; VANESSA SUTTON; 12/01/2020-12/31/2020	01	GY17	11172020
Expenditure approved by: JDOWE	VS0000002519	+	00000000127500	Rental Assist; VALERIE DUDLEY; 12/01/2020-12/31/2020	01	GY18	11172020
Expenditure approved by: JDOWE	VS0000014364	+	00000000090000	Rental Assist; FRANCENE PRICE-JONES; 12/01/2020-12/31/2	01	FY21	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010504	ELEC; 73796-96417; ALEXIA LOOR; 09/28/2020-10/27/2020;	01	FY21	11172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000073125	Rental Assist; TARINA WILLIAMS; 12/01/2020-12/31/2020	01	FY21	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lillian Green	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nhieu Le	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thanh Chau	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Uciane Daniel	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Cristina Bianchi Soares	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karlene Rock	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Garry Morgan	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Phillips	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melad Khalil	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Jones	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vu Dao	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jazmin Echeverria	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ruston Grosse	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tenecia Gaines	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Pierre	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kelli Kearney-Coletto	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ringo Gay	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Charles	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lavernqua Burton	01	GY20	11172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katherine Houseweart	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALLISON Mcgowen	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jami Sega	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Orlinda Anchia	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lizbeth Smith	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sang Le	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hang Ly	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Howard Robinson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marcus Lugrand	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Parvlakis Mundum	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Artlip	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000014759	+	00000000332000	Rental Assist; Melany Suarez; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Karrissa Murray	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Corsha Chastine	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juanita Jones	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lapanthia Milton	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiana Knight	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Artavia Hudson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vynteria Davis	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nathanelle Brumaire	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheri Moore	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marja Oneal	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Carpenter	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jalisa Agosto	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Georgette Ferguson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anne Samson	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Krystal Williams	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brandi Moore Whyte	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168767	+	00000000056776	Rental Assist; Alejandro Mera; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171254	+	00000000680000	Rental Assist; Gilbert Cruz; 03/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000016857	+	00000000141900	Rental Assist; Rachelle Thimote; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168714	+	00000000373500	Rental Assist; Malesa Colville; 08/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000016857	+	00000000289500	Rental Assist; Chantelle Passmore; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000161005	+	00000000135000	Rental Assist; Dcardell Miller; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000061507	ELEC; 237869-53512; Melany Suarez; 09/23/2020-10/23/202	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168437	+	00000000411900	Rental Assist; Jackson Reyes; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029513	ELEC; 3875161279; Yahaira Lopez; 09/04/2020-10/03/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006697	ELEC; 5530685444; Janelle Williams; 09/28/2020-10/27/202	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033564	ELEC; 8832615473; Marie Beaubrun; 09/15/2020-10/14/202	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081028	ELEC; 2523322424; Trisha Juste; 11/06/2020-11/16/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000153617	+	00000000014295	WATER; 31808994339; Trisha Juste; 10/05/2020-10/21/2020	01	GY20	11172020

Expenditure approved by: JDOWE	FLOR0703	+	00000000021648	ELEC; 57997-90174; Heather Walke; 08/24/2020-09/23/202(	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Milande Sainsurin	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168767	+	00000000300000	Rental Assist; Rokeya Begum; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171580	+	00000000277500	Rental Assist; Danielle Bernas; 09/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169868	+	00000000070000	Rental Assist; Wendy Amberg; 10/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168698	+	00000000203600	Rental Assist; Jose Pineiro; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	HAMP0005	+	00000000241000	Rental Assist; Nadine Williams; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000016810	+	00000000420000	Rental Assist; Tanesha Bannister; 08/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168829	+	00000000095000	Rental Assist; Cheryl Luhrs; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000021413	ELEC; 237253-20612; Krystal Key; 09/14/2020-10/13/2020; F	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171559	+	00000000095000	Rental Assist; Brian Pogue; 10/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000128323	+	00000000408100	Rental Assist; Dawn Connelly; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171557	+	00000000270000	Rental Assist; Jeremiah Bennett; 09/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171342	+	00000000175000	Rental Assist; Tyler Bendo; 07/01/2020-08/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168698	+	00000000297000	Rental Assist; Cengiz Dasdemir; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000170878	+	00000000340000	Rental Assist; Svetlana Kudimova; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171610	+	00000000135000	Rental Assist; Sandy Harris; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000171588	+	00000000805000	Rental Assist; Gina Mazares; 04/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000014544	+	00000000519000	Rental Assist; Cheryl Jeter; 09/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049301	ELEC; 9515397280; Cheryl Jeter; 09/16/2020-10/15/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000131279	+	00000000143500	Rental Assist; Trudy Westcarth; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000033418	WATER; 8136761123-5; Sacorra Prince; 09/16/2020-10/16/2	01	GY20	11172020
Expenditure approved by: JDOWE	PAHO0001	+	00000000129500	Rental Assist; Latoya Barnes; 10/01/2020-12/05/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015573	WATER; 262779-1664; Katherine Houseweart; 10/14/2020-1(	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057558	ELEC; 11500-82319; Jacqueline Rodriguez; 09/21/2020-10/2	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000124128	+	00000000220000	Rental Assist; Janet Grandison; 09/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000167190	+	00000000675000	Rental Assist; RIGUEL JASBON; 03/01/2020-07/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000158239	+	00000000082564	Rental Assist; Sara Brook; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168724	+	00000000230000	Rental Assist; Fequiere Augustin; 09/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000167933	+	00000000432500	Rental Assist; Oneil Mcintosh; 08/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000130483	+	00000000110000	Rental Assist; Rockshell Jean; 10/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000048802	WATER; 1000770335 ; Kelly Voice; 09/21/2020-10/23/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022387	ELEC; 49610-24546; Nestor Perez; 09/11/2020-10/12/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168726	+	00000000220000	Rental Assist; Silvia Galan; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000152221	+	00000000102800	Rental Assist; Chiquita Smith; 09/01/2020-10/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	HAMP0005	+	00000000236000	Rental Assist; Sonja Harvey; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072555	ELEC; 6133496569; Cheryl Baker; 09/24/2020-10/23/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026490	ELEC; 2931864322; Zequi Grant; 09/18/2020-10/19/2020;	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010231	ELEC; 01892-29354; Zoila Rivera-Reyes; 09/02/2020-10/02/2	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000153617	+	00000000017031	WATER; 28497746447; Shakira Green; 09/05/2020-10/28/20	01	GY20	11172020
Expenditure approved by: JDOWE	PALM0425	+	00000000008053	WATER; 1000740887; Lapanthia Milton; 09/25/2020-10/26/2	01	GY20	11172020

Expenditure approved by: JDOWE	VC0000161219	+	00000000280111	Rental Assist; Avchon Wright; 10/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000152221	+	00000000263500	Rental Assist; Randiante Phillips; 10/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000016477	+	00000000268900	Rental Assist; Hayli Jones; 11/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000125091	+	00000000356000	Rental Assist; K Nykeria Johnson; 10/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043493	ELEC; 6281851094; Raquelle Durrant; 10/09/2020-11/10/20	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046552	ELEC; 90043-66234; Lynazia Morgan; 10/13/2020-11/12/202	01	GY20	11172020
Expenditure approved by: JDOWE	ADOP0001	+	00000000250000	Rental Assist; Mary Deisan; 08/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168908	+	00000000380000	Rental Assist; Kayla Young; 10/08/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000168982	+	00000000120200	Rental Assist; Sillima Auguste; 09/01/2020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062680	ELEC; 63924-12109; Mikeria Cromer; 09/18/2020-10/19/202	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050752	ELEC; 90568-75181; Zedavia Daniels; 09/16/2020-10/15/202	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000016857	+	00000000709500	Rental Assist; Michelle Siuta; 08/01/2020-10/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000005803	+	00000000115000	Rental Assist; Tequiesta Woods; 11/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	vs0000012639	+	00000000190000	Rental Assist; Devona Wyche; 09/01/0020-10/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000030800	ELEC; 236109-63796; Sherell Arnold; 11/03/2020-11/06/202	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thao Hoang	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anderson Petit Homme	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064693	ELEC; 0654198589; Anh Tuong; 09/08/2020-10/07/2020; PH	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048803	ELEC; 0623936325; Victoria Igneri; 09/16/2020-10/15/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alberto Betancur	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gwendolyn Moody	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antony Hall	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Norvell Williams	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laquisha Rolle	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicholas Lardakis	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrele Abreu	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vi Ly-Truong	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shauna Mcdonald	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041002	ELEC; 9223020125; Thoni Oriental; 10/15/2020-11/14/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 10945-39002; Jonathan Lloyd; 08/17/2020-09/16/202	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Trisha Juste	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Paul Gogan	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Cusanelli	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Seville	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sara Joseph	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Whitney Nguyen	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janae Dean	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Margaret Cassanova	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chung Ngo	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carissa Munar	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lebert Hines	01	GY20	11162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tamara Perrier Clayton	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Evelyne Estivene	01	GY20	11162020
Expenditure approved by: JDOWE	WEST0010	+	00000000022000	WATER; 4790101796; Darnell Mckenzie; 08/24/2020-09/23/2	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168823	+	00000000240000	Rental Assist; Huy Le; 04/01/2020-08/01/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000014382	+	00000000334000	Rental Assist; Jordan Martino; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000014544	+	00000000834500	Rental Assist; Ricardo Bernard; 08/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000134241	+	00000000877600	Rental Assist; Nicole Smith; 05/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018620	ELEC; 0617755095; Laura Zabala; 09/09/2020-10/08/2020; E	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016065	+	00000000400184	Rental Assist; Jenifer Marsh; 09/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016065	+	00000000424861	Rental Assist; Megan Obrien; 09/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000159269	+	00000000450434	Rental Assist; April Mccracklin-Rose; 10/01/2020-12/31/202(	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027276	ELEC; 14739-86410; Dcardell Miller; 09/23/2020-10/22/202(	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021760	ELEC; 61095-68490; Kristin Trauth Williams; 09/23/2020-10/	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051936	ELEC; 1608949051; Youseline Dorcin; 09/22/2020-10/21/20:	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016065	+	00000000219936	Rental Assist; Ebony Ingram; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016857	+	00000000485990	Rental Assist; Lynda Blaise; 09/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000153617	+	00000000003796	WATER; 318091-37874; Janelle Williams; 10/05/2020-10/15/	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019729	ELEC; 67485-24193; Shauna Mcdonald; 10/03/2020-11/30/2	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017434	+	00000000330000	Rental Assist; Joanne Petrock; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zandra Vogelsang	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171567	+	00000000380000	Rental Assist; Rebecca Reznik; 04/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171579	+	00000000930000	Rental Assist; Ngan Le; 06/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171512	+	00000001000000	Rental Assist; Rebel Scott; 04/01/2020-08/27/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000137171	+	00000000131500	Rental Assist; Bryan Johnson; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000134722	+	00000000127000	Rental Assist; Mercedes Capote; 10/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171519	+	00000000300000	Rental Assist; Savinee Ruaengtorsak; 04/01/2020-06/30/202	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000014544	+	00000000384000	Rental Assist; Guy Pierce; 08/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171560	+	00000000147500	Rental Assist; Michael Nadel; 10/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009639	ELEC; 1570104420; Jassan Enriquez; 09/10/2020-10/09/202	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0113	+	00000000028698	GAS; 0523745-8; William Rodger; 09/02/0020-10/02/0020;	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171555	+	00000000219000	Rental Assist; Mohendra Bajrangi; 08/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168702	+	00000000871000	Rental Assist; Joanna Resendes; 06/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000170876	+	00000000560000	Rental Assist; Keith Matland; 04/01/2020-10/01/2020	01	GY20	11162020
Expenditure approved by: JDOWE	BARO0006	+	00000000330000	Rental Assist; Crispina Rodriguez; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000113409	+	00000000673604	Rental Assist; Cassandra Fenelon; 07/01/2020-10/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000151720	+	00000000465600	Rental Assist; Denis Trubchikov; 08/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015829	ELEC; 3259918203; Marie Perrier Querette; 09/16/2020-10/1	01	GY20	11162020
Expenditure approved by: JDOWE	WEST0010	+	00000000050964	WATER; 1450444324-4; Stephen Chapin; 09/16/2020-10/16/	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000161363	+	00000000165000	Rental Assist; Daniella Roa; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	LAKE0023	+	00000000003413	WATER; 237253-20612; Krystal Key; 09/14/2020-10/13/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171559	+	00000000190000	Rental Assist; Brian Pogue; 10/01/2020-11/30/2020	01	GY20	11162020

Expenditure approved by: JDOWE	LAKE0023	+	00000000029433	ELEC; 104701-68070; Guermaude Christophe; 09/08/2020-1	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087938	ELEC; 1492863046 ; Jean Brun; 10/08/2020-11/09/2020; Mia	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000159758	+	00000000137500	Rental Assist; Susie Simon; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000018107	+	00000000142500	Rental Assist; Marline Noel; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171554	+	00000000397500	Rental Assist; Mark Huurneman; 07/01/2020-09/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000153617	+	00000000038009	WATER; 314469 93305; Sophie Burtoff; 10/14/2020-11/10/2(	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171585	+	00000000542000	Rental Assist; Karen Smith; 06/01/2020-09/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000127111	+	00000000070500	Rental Assist; Lanisha Smallwood; 05/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000018283	+	00000000235000	Rental Assist; Maria Denis; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015325	ELEC; 02602-39546; Lineis Tejada; 10/05/2020-11/04/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017116	+	00000000479000	Rental Assist; James Boone; 09/01/2020-10/31/0020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000159303	+	00000000344600	Rental Assist; Petagaye Williamson; 09/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169122	+	00000000110000	Rental Assist; Steven Holmes; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000167943	+	00000000250000	Rental Assist; Brianna Feflie; 10/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168337	+	00000000487000	Rental Assist; Candise Menefee; 08/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169314	+	00000000604000	Rental Assist; Dilana Langley; 07/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000167198	+	00000000408500	Rental Assist; Candis Hendrix; 11/03/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000161418	+	00000000316800	Rental Assist; Samantha Goldson; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000014759	+	00000000475000	Rental Assist; Sileima Torres; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168837	+	00000000301600	Rental Assist; Sandra Lugo; 09/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171595	+	00000000502500	Rental Assist; Kaitlyn Fabrizio; 04/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171552	+	00000000467250	Rental Assist; Eric Scott; 04/01/2020-06/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	vs0000017579	+	00000000510000	Rental Assist; Abedeshakour Hamadneh; 06/01/2020-08/31/	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000170441	+	00000000402500	Rental Assist; Amanda Duncan; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VILL0017	+	00000000018899	WATER; 112257-215426; Rami Alefen; 10/06/2020-10/14/20	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017612	+	00000000200000	Rental Assist; Jose Melendez-Alvarez; 12/01/2020-12/31/202	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taquella White	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000003347	+	00000000299800	Rental Assist; Lashayla Reynolds; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169322	+	00000000211200	Rental Assist; Donnalette Douglas; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000111127	ELEC; 77797-29313; Dana Stephenson; 04/09/2020-10/01/2	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000011486	+	00000000290000	Rental Assist; Nanvitavette Noel; 09/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lance Hayes	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016570	+	00000000075000	Rental Assist; Luiz Correia; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020030	ELEC; 218597-26364; Cecilia Lopez; 09/18/2020-10/19/202(	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thenesha Williams	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000156486	+	00000000172900	Rental Assist; Selina Sochia; 12/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016899	+	00000000239000	Rental Assist; Katrina Robinson; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelly Herman	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Nicholson	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168241	+	00000000190500	Rental Assist; Patti Dye; 08/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kelly Voice	01	GY20	11162020

Expenditure approved by: JDOWE	VC0000169398	+	00000000406720	Rental Assist; Migena Ruci; 10/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000011987	+	00000000176020	Rental Assist; Island Valceus; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000011668	+	00000000393600	Rental Assist; Victoria Wright; 03/01/2020-10/27/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169448	+	00000000375000	Rental Assist; Amany Ahmad; 09/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169206	+	00000000440000	Rental Assist; Andrea Johnson; 08/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000130820	+	00000000426900	Rental Assist; Dana Jones; 05/29/2020-10/01/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000014124	+	00000000302400	Rental Assist; Kamara Graham; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000150218	+	00000000523400	Rental Assist; Yole Florvilus; 05/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000014544	+	00000000174891	Rental Assist; Michael Simpson; 11/05/2020-11/09/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000011643	+	00000000125000	Rental Assist; Alexandra Gomez; 10/05/2020-11/05/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000161493	+	00000000078000	Rental Assist; Courtney Cromer; 11/04/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000014124	+	00000000129200	Rental Assist; Taylor Hall; 12/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000159250	+	00000000124500	Rental Assist; Tara Catalfumo; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Renaldo Roach	01	GY20	11162020
Expenditure approved by: JDOWE	ROBE0073	+	00000000565000	Rental Assist; Tiffany Washington; 06/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000129796	+	00000000400000	Rental Assist; Michael Smith; 08/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168560	+	00000000130000	Rental Assist; CHENET LOUIS JEAN; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	HOUS0010	+	00000000264000	Rental Assist; Charlisa Gooden; 08/05/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiarra Cooper	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017280	+	00000000100000	Rental Assist; Avis Quarles; 07/01/2020-07/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016477	+	00000000800000	Rental Assist; Julia Larreategui; 05/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009159	ELEC; 6645506459; Jalisa Agosto; 10/07/2020-11/06/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024603	ELEC; N/a; Georgette Ferguson; 11/10/2020-11/12/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000166371	+	00000000220000	Rental Assist; Kai Wong Brown; 10/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022059	ELEC; 74559-71338; Mayleena Burgos; 09/21/2020-10/20/2(	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000128323	+	00000000339946	Rental Assist; Sandy Delia; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169365	+	00000000580032	Rental Assist; Susana Valencia Bernal; 07/01/2020-11/30/20	01	GY20	11162020
Expenditure approved by: JDOWE	holt0009	+	00000000176000	Rental Assist; Faye Constantino; 10/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maryann Bartley	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171575	+	00000000290000	Rental Assist; Shanita Miller; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169229	+	00000000140800	Rental Assist; Tracey Frazier; 11/04/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	PALM0425	+	00000000011613	WATER; 1000798503; Mery Marrero; 10/01/2020-10/30/202(	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169447	+	00000000525000	Rental Assist; Sateria Haliburton; 10/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057609	ELEC; 17710-66550; Sateria Haliburton; 09/02/2020-11/03/2	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000168919	+	00000001000000	Rental Assist; Catrina Heseman; 08/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Janiqua Frederick	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000159303	+	00000000357000	Rental Assist; Rachel Guyette; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lynazia Morgan	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052991	ELEC; 0493027247; Sharonda Washington; 09/30/2020-10/2	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000154738	+	00000000927000	Rental Assist; Recartha Smith; 06/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Wilson	01	GY20	11162020

Expenditure approved by: JDOWE	PAHO0001	+	00000000289936	Rental Assist; Eva Philmore; 07/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000171344	+	00000000350000	Rental Assist; Steven Beatrice; 07/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042443	ELEC; 73620-11186; Mercedes Harris; 10/09/2020-10/10/20	01	GY20	11162020
Expenditure approved by: JDOWE	WEST0010	+	00000000042592	WATER; 73885646109-9; Mercedes Harris; 09/16/2020-10/1	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016477	+	00000000635500	Rental Assist; Teresa Cooper; 06/01/2020-11/30/2020	01	GY20	11172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018671	ELEC; 9724561254; Kiara Andrews; 10/02/2020-10/23/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lorena Gaytan	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045439	ELEC; 1738799095; Claudia Adams; 09/16/2020-10/15/202(	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012620	ELEC; 4865650073; Tawanis Smith; 09/15/2020-10/14/2020	01	GY20	11162020
Expenditure approved by: JDOWE	WEST0010	+	00000000036294	WATER; 3659060446-6; Samantha Brown; 08/19/2020-09/18	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shakira Green	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000170469	+	00000000085000	Rental Assist; Shametra Inman; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000170820	+	00000000240000	Rental Assist; Dontavious Williams; 08/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	LAKE0023	+	00000000014873	ELEC; 00000; Avchon Wright; 09/22/2020-10/22/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	PALM0425	+	00000000014681	WATER; 1000777608; Randiante Phillips; 09/25/2020-10/26/	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000134241	+	00000000106000	Rental Assist; Kenya Jones; 10/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012601	ELEC; 0624321089; Audrey Radford; 10/08/2020-11/09/202(	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000006689	+	00000000130600	Rental Assist; Desirra Cameron; 09/01/2020-10/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mariette Mendez	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Phileasha Shaw	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000150172	+	00000000163191	Rental Assist; Teaira Johnson; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000016477	+	00000000520000	Rental Assist; Shaneice Allen; 08/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tyra Dixon	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rajaun Johnson	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169199	+	00000000420000	Rental Assist; Britney Williams; 08/01/2020-09/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	TRUS0004	+	00000000113300	Rental Assist; Delores Yharbrough; 11/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	CLIP0004	+	00000000479500	Rental Assist; Tiffany Angervil; 07/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shundra Mayes	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071816	ELEC; 8884422257; Lytoya Taylor; 11/01/2020-11/30/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029197	ELEC; 49573-11451; Raven Andrews; 08/13/2020-09/14/202	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022450	ELEC; 7864308049; Jewel Mcdonald; 09/28/2020-10/27/202	01	GY20	11162020
Expenditure approved by: JDOWE	RIVI0001	+	00000000012576	WATER; 73767; Jewel Mcdonald; 09/11/2020-10/10/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jewel Mcdonald	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093357	ELEC; 2320514595; Mildrex Escobar; 04/09/2020-10/14/202	01	GY20	11172020
Expenditure approved by: JDOWE	WEST0010	+	00000000025500	WATER; 21063476814; Mildrex Escobar; 08/13/2020-10/15/2	01	GY20	11172020
Expenditure approved by: JDOWE	VC0000169444	+	00000000220000	Rental Assist; Patrice Gipson Gilbert; 09/01/2020-10/31/202	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000129796	+	00000000225000	Rental Assist; Sheena Baker; 10/01/2020-12/31/2020	01	GY20	11172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jarvis Edge	01	GY20	11162020
Expenditure approved by: JDOWE	PALM0425	+	00000000019347	WATER; 1000822378; Tyandra Dent; 09/25/0020-10/26/002(	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000152833	+	00000000279800	Rental Assist; Darcell Young; 10/01/2020-11/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	PALM0425	+	00000000018540	WATER; 1000724373; Zoila Rivera-Reyes; 08/16/2020-09/16/	01	GY20	11162020

Expenditure approved by: JDOWE	FLOR0703	+	00000000091951	ELEC; 5819367318; Milande Sainsurin; 09/22/2020-10/21/2(	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zedavia Daniels	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013474	ELEC; 3481862112; Rachelle Terrell; 09/24/2020-10/23/202(	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000014564	+	00000000985600	Rental Assist; Markecia Brown; 05/01/2020-12/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000008360	+	00000000620000	Rental Assist; Latoria Griffin; 07/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	PAHO0001	+	00000000128600	Rental Assist; Clishay Stewart; 09/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169137	+	00000000118106	Rental Assist; Sharon Hunter; 11/01/2020-12/31/2020	01	GY20	11162020
Expenditure approved by: JDOWE	PAHO0001	+	00000000073800	Rental Assist; LA'BRITTINI INMAN; 08/01/2020-09/30/2020	01	GY20	11162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026497	ELEC; 29276-77472; Natasha Dooley; 09/10/2020-10/15/20:	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Evana Louis	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Yanes	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mai Nguyen	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dieunel Edge	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Terra Smith	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lois Wilkes	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mildred Vasquez	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dean Rashdan	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaroslaw Koziak	01	GY20	11162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristin Trauth Williams	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sherry Craig	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christina Elliott	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Digregorio	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thoni Oriental	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Donovan Mackey	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessy Avila	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hayden Jacques	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Himmelstein	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marcos Abreu	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antonio Diaz	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rachel Hollingsworth	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Meagan Cash	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ronnieka Solomon	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yorly Julien Lee	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brandice Jones	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dyna Arelus	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dashalonikia Lawrence	01	GY20	11162020
Expenditure approved by: JDOWE	VC0000169492	+	00000000021115	WATER; 999999; James Price; 06/05/2020-11/13/2020;	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Giang Pham	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sandry Classe	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yahaira Lopez	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janaya Darden	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yole Florvilus	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nadine Losie	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cassandra Lawson	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anna Diaz	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; James Johnson	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adriana Solar	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antonio Abram	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Ontiveros	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Darlene Senisi	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nestor Perez	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dartanya Blake	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nancy Brown	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Moltere Charles	01	GY20	11162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeremy Lynch	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrea Douglas	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kiara Andrews	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharon Samuels	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Quanisha Bean	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sade Adras	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Theodore Hinson	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mikeria Cromer	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cheryl Jeter	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Garcia	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Norma Urbaez	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrea Denson	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrew Joseph	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Samantha Maitlall	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Thompson	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Esther Sainrilus	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Awristan Moore	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cheryl Baker	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Claytrailla Moore	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shanquella Rowland	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shaquayle Williams	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Deandra Allen	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Charlescia Longmire	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shawanda Pittman	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexus Gordon	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Carmeva Joubert	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Anzelino	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cynthia Fortune	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; William Bennett	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Frandreka Washington	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Dasja Daniels	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shionta Mcdonald	01	GY20	11162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cheri Bell	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Frances Deyounks	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrea Phillips	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Felicia Harris	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rochelle Andrews	01	GY20	11162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shanicka Johnson	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lisa Hurte	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shanieka Tudela	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zoila Rivera-Reyes	01	GY20	11162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Theresa Wong	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000014544	+	00000000420000	Rental Assist; Alan Gainsborg; 05/01/2020-09/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	INVE0008	+	00000000313500	Rental Assist; Dyna Arelus; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donna Friedman	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000168437	+	00000000533000	Rental Assist; Samantha Kokocinski; 10/01/2020-12/31/202(	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023096	ELEC; 3432708430; Cari Tiyler; 10/06/2020-11/05/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015887	ELEC; 11379-24575; Andreia Marteli Corso; 11/01/2020-11/3	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050000	ELEC; 3936159247; Lorne Gornitsky; 09/21/2020-10/20/202(	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017145	+	00000001000000	Rental Assist; Vladimir Bugarinovic; 04/03/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Nicolas	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Priscillia Rinaldy	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monica Nielsen	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Naji Tobias	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Demetri Gabriel Langston	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028904	ELEC; 2167405238; Michelle Godinez; 10/14/2020-11/13/20	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000168774	+	00000000625000	Rental Assist; Susan Seligson; 07/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Seligson	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024559	ELEC; 30414-89455; Hai Le; 10/01/2020-10/31/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Colette Canfield	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Rivera	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kathryn Carlson	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005454	WATER; 304139-109816; Heather Musiello; 10/22/2020-11/1	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000168702	+	00000000506500	Rental Assist; Carrington Forrest; 09/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000287000	Rental Assist; Kira Justice; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Francisco Arguelles	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Paul Pugliese	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristen Burdette	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Aubrena Tucker	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emma Stevenson	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melinda Lopez	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leon Murray	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; WOODELINE SIMONAIRE PETION	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michele Galan	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jodi Neering	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000168555	+	00000000432000	Rental Assist; Bertha Janvier; 09/01/2020-11/01/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christy Stacy	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jesse Jones	01	GY20	11152020

Expenditure approved by: JDOWE	VC0000169014	+	00000000229474	Rental Assist; Rosamalia Glover; 10/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000168754	+	00000000575000	Rental Assist; Melinda Whitted; 09/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VILL0017	+	00000000010780	WATER; 113145187186; Melinda Whitted; 09/29/2020-10/28	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Neil Sanders	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026157	ELEC; 78336-18015; Miguel Ascano; 08/18/2020-09/17/202(	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Elizabeth Wilkerson	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katrina Todd	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040911	ELEC; 0299191254; Jennifer Mathis; 09/18/2020-11/09/202(	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060661	ELEC; 5721745445; Joanna Cannon; 10/01/2020-11/02/202(	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dolores Hernandez	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marisol Rodriguez	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Currie	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000022118	WATER; 1000775341; Shante Salter; 05/28/2020-06/29/202(	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ian Clarke	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Akina Wright	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057248	ELEC; 26318-39202; Leonardo Arroyo Polanco; 10/08/2020-:	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000154358	+	00000000360000	Rental Assist; Latise Kennerly; 06/01/2020-08/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Markeya Mclendon	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0041	+	00000000021646	WATER; 2108176505; Kenia Rueda; 08/28/2020-09/28/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Natalia Santiago	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000122500	Rental Assist; Zoe Barnett; 12/01/0020-12/31/0020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shanice Coleman	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000170471	+	00000000327000	Rental Assist; Angelia Hutchison; 10/01/2020-11/01/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016761	ELEC; 68202-34497; Angelia Hutchison; 09/21/2020-10/20/2	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000012935	WATER; 1000823833; Angelia Hutchison; 08/28/2020-09/29/	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nikita Rolle	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Diamond Delk	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamari Howard	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000169144	+	00000000205000	Rental Assist; Alexis Addison; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keera Williams	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000127115	+	00000000871409	Rental Assist; Vanessa Chery; 07/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014329	ELEC; 6440023023; Vanessa Chery; 10/01/2020-10/09/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041991	ELEC; 2083892592; Stephanie Young; 09/02/2020-10/30/20:	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013052	ELEC; 9436128509; Khadeidra Stewart; 10/07/2020-11/06/2	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tina Little	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shelley Telismond	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dominique Laster	01	GY20	11152020
Expenditure approved by: JDOWE	ADOP0001	+	00000000117500	Rental Assist; Brittany Smith; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tangela King	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ciara Spirvey	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; She Ba Jones	01	GY20	11152020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Derrick Guy	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristle Johnson	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007631	ELEC; 1959725183; Treavous Matthews; 09/21/2020-10/20/2	01	GY20	11152020
Expenditure approved by: JDOWE	BOCA0003	+	00000000050000	WATER; 1919139938; Lorne Gornitsky; 07/24/2020-09/22/20	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000020000	GAS; 0450978-2; Lorne Gornitsky; 09/11/2020-10/12/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	LAKE0023	+	00000000016085	ELEC; 232283-27580; Jennifer Akerblom; 09/22/2020-10/22/	01	GY20	11152020
Expenditure approved by: JDOWE	LAKE0023	+	00000000003714	WATER; 232283-27580; Jennifer Akerblom; 09/22/2020-10/2	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000019096	GAS; 0513962; Jennifer Akerblom; 10/01/2020-11/02/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071215	ELEC; 0166224527; Vladimir Bugarinovic; 04/01/2020-11/06	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032953	ELEC; 23442-25137; Lisa Berthiaume; 09/09/2020-10/26/20	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045131	ELEC; 43626-20207; Andrew Arrue; 10/02/2020-11/03/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038936	ELEC; 3121995041; Daniel Hernandez; 10/01/2020-11/02/2(	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022745	ELEC; 71486-74067; Matthew Arroyo; 10/09/2020-11/10/202	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000837000	Rental Assist; Samuel Lorenzo; 06/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038930	ELEC; 73512-62279; Samuel Lorenzo; 09/22/2020-10/21/20	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030255	ELEC; 07722-57168; William Mazzei; 09/30/2020-10/29/202	01	GY20	11152020
Expenditure approved by: JDOWE	BOCA0003	+	00000000042008	WATER; 215553-30354; William Mazzei; 07/15/2020-09/16/2	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000159272	+	00000000461902	Rental Assist; Marie Semey; 09/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035730	ELEC; 04137-31597; Marie Semey; 10/02/2020-11/03/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011658	ELEC; 21934-50000; Andrew Talalay; 09/22/0020-10/21/202	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059799	ELEC; 9771200251; Bruce Williams; 08/10/2020-09/09/2020	01	GY20	11152020
Expenditure approved by: JDOWE	WEST0010	+	00000000060200	WATER; 4351525006; Bruce Williams; 06/22/2020-07/22/20:	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020669	ELEC; 98607-76245; Christina Rubino; 09/28/2020-11/17/20	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000116088	ELEC; 53192-41252; Jonathan Jackson; 10/08/2020-11/09/2	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026461	ELEC; 3907963007; Christopher Bushem; 11/25/2020-11/26	01	GY20	11152020
Expenditure approved by: JDOWE	WEST0010	+	00000000010241	WATER; 29637260316; Christopher Bushem; 11/20/2020-11.	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000171598	+	00000000230000	Rental Assist; Kimberly Tomberg; 09/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017103	ELEC; 48985-75172; Ashley Mcardle; 11/11/2020-11/18/202	01	GY20	11152020
Expenditure approved by: JDOWE	WEST0010	+	00000000022500	WATER; 51655722812; Ashley Mcardle; 12/02/2020-12/10/2	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000004193	WATER; 1000758623; Marina Avrutina; 07/21/2020-08/18/20	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000121507	+	00000000092500	Rental Assist; Celeste Del Pozo Lopez; 12/01/2020-12/31/20	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042813	ELEC; 1291624508; Lauren Mason; 09/28/2020-11/30/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000168651	+	00000000341100	Rental Assist; Raymond Feliciano; 10/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054049	ELEC; 1634107435; Shante Jackson; 09/18/2020-10/19/202(	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000014217	WATER; 1000795675; Shante Jackson; 08/26/2020-09/25/20	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000007218	WATER; 1000864932; Pamela Chiprut; 10/22/2020-10/26/20	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000751400	Rental Assist; Shanice Taylor Taylor; 06/01/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034659	ELEC; 86059-84189; Shanice Taylor Taylor; 09/22/2020-10/2	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000001000000	Rental Assist; Vincent Lanciano; 05/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093695	ELEC; 06924-99221; Alex Athineos; 08/12/2020-09/11/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021795	ELEC; 1867585299; April Mccracklin-Rose; 08/21/2020-09/2	01	GY20	11152020

Expenditure approved by: JDOWE	FLOR0703	+	00000000038167	ELEC; 80056-89511; Toccarra Curry; 10/09/2020-10/25/202(	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000016082	WATER; 1000813002; Toccarra Curry; 10/19/2020-10/25/20:	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018874	ELEC; 6138992059; Andrew Rohrbach; 09/17/2020-10/16/2(	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000005348	WATER; 1000755018; Andrew Rohrbach; 09/23/2020-10/23/	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000016408	+	00000000209000	Rental Assist; Nicholas Macchio; 12/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000171567	+	00000000280000	Rental Assist; Rebecca Reznik; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012163	ELEC; 14953-16018; Heather Musiello; 10/09/2020-11/10/2(	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000309760	Rental Assist; Astrid Garcia; 09/01/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000295680	Rental Assist; Astrid Garcia; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000011643	+	00000000119000	Rental Assist; Adraine Jones; 09/01/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000015297	+	00000000145200	Rental Assist; Gyrda Mitchell; 10/01/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000249830	Rental Assist; Temperance Blocker; 10/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000289500	Rental Assist; Kira Justice; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000475800	Rental Assist; Liliana Perez; 09/03/2020-10/03/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000016752	+	00000000887000	Rental Assist; Miranda Fabry; 07/01/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000158912	+	00000000233087	Rental Assist; Alexis Altman; 11/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000169327	+	00000000925609	Rental Assist; Mary Gaines; 07/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	LAKE0023	+	00000000009000	WATER; 237253-20612; Krystal Key; 08/13/2020-09/14/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019044	ELEC; 28927-84428; Wanita Barnett; 10/13/2020-11/12/202(	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000001664	WATER; 1000491917; Wanita Barnett; 10/05/2020-10/30/20:	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000151171	+	00000000353000	Rental Assist; Michelle Godinez; 10/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000170576	+	00000000495000	Rental Assist; Michelle Bennett; 08/01/2020-09/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074166	ELEC; 20879-56369; Mai Nguyen; 10/12/2020-11/11/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010271	ELEC; 5655772431; Jeffrey Rider; 10/09/2020-11/10/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0041	+	00000000005622	WATER; 1191015801; Kassie Saroop; 04/30/2020-05/29/202	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000004139	GAS; 02881860; Kassie Saroop; 06/05/2020-07/08/2020; rya	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000004544	WATER; 1000154105; Helen Betances; 09/09/2020-10/08/2(	01	GY20	11152020
Expenditure approved by: JDOWE	VILL0017	+	00000000060276	WATER; 6503194598; Yamin Patel; 03/10/2020-11/03/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 40071-70493; Kali Colodny; 09/22/2020-10/21/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030657	ELEC; 0658166046; Abby Ramsarran; 10/06/2020-11/05/202	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000019623	WATER; 1000794924; Abby Ramsarran; 09/04/2020-10/06/2(	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000154797	+	00000000208000	Rental Assist; Roberto Maldonado; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000185000	Rental Assist; Von Martinez; 11/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000169201	+	00000000424966	Rental Assist; Catherine Russell; 05/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054567	ELEC; 40018-75469; ERROL ARNOLD; 06/26/2020-07/28/20:	01	GY20	11152020
Expenditure approved by: JDOWE	RIVI0001	+	00000000023213	WATER; 42746; ERROL ARNOLD; 07/11/2020-08/10/2020; Er	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017877	+	00000000310255	Rental Assist; Sasha Jimenez; 10/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052745	ELEC; 1522074101; Aliyah Mccalla; 09/16/0020-10/15/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000015353	+	00000000219100	Rental Assist; Fernanda Archer; 11/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039916	ELEC; 40481-87340; Fernanda Archer; 10/07/2020-11/06/20	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012113	ELEC; 8235955062; Yanelkis Garcia; 09/16/2020-10/15/202(	01	GY20	11152020

Expenditure approved by: JDOWE	FLOR0703	+	00000000043208	ELEC; 40873-89054; Rosa Martin Del Campo; 10/01/2020-11	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027429	ELEC; 69550-19481; Nancy Brown; 09/10/2020-10/09/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000003041	WATER; 1000029667; Nancy Brown; 09/04/2020-10/06/202(	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000167750	+	00000000630518	Rental Assist; Ryan Kostecki; 08/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007428	ELEC; 46699-38500; Ryan Kostecki; 10/09/2020-11/10/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VS0000017531	+	00000000445000	Rental Assist; Shanique Ayala; 09/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000168760	+	00000000130000	Rental Assist; Melanie Iglesia; 11/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055600	ELEC; 6097729211; Leonardo Navas; 09/29/2020-11/06/202	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000053037	GAS; 0405955-6; Shakeria Thelusme; 10/01/2020-11/02/202	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021316	ELEC; 5592322233; Carllina Lurry; 09/18/2020-10/19/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	VS0000018369	+	00000000214000	Rental Assist; Elora Mesa Cruz; 11/01/2020-12/31/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043945	ELEC; 5794633486; Roshanda Morris; 09/28/2020-10/27/20	01		GY20	11152020
Expenditure approved by: JDOWE	RIVI0001	+	00000000008686	WATER; 70565; Roshanda Morris; 09/11/2020-10/10/2020; P	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029374	ELEC; 33799-99216; Kenia Rueda; 09/30/2020-10/29/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065028	ELEC; 61688-96295; Sharon Mignott; 05/22/2020-10/22/202	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032252	ELEC; 66399-94141; ASHLEY WAKELING; 09/18/2020-10/19/	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000019930	GAS; 0519690-2; ASHLEY WAKELING; 09/14/2020-10/13/20:	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000124500	Rental Assist; Schevon Vassell; 11/30/2020-12/01/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000170877	+	00000000480000	Rental Assist; Shamika Hence; 10/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023130	ELEC; 84836-52379; Magalie Jacques; 09/23/2020-10/22/20	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036735	ELEC; 3977401250; Tracy Johnson; 07/14/2020-08/13/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029506	ELEC; 3434190041; Maureen Bensadigh; 09/10/2020-11/02/	01		GY20	11152020
Expenditure approved by: JDOWE	VS0000016477	+	00000000287500	Rental Assist; Brittany Coleman; 10/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000227500	Rental Assist; Lakeya Balfour; 11/01/2020-12/31/2020	01		GY20	11152020
Expenditure approved by: JDOWE	WEST0010	+	00000000021269	WATER; 5599096171; Magdala St Fleur; 09/21/2020-10/21/2	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097882	ELEC; 4839999150; Shante Salter; 09/17/2020-10/16/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	VS0000014761	+	00000000440000	Rental Assist; Jaquis Icon; 10/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000026086	WATER; 1000781052; Avana Walker; 08/27/2020-09/25/202(	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021163	ELEC; 8883783501; Angie Suprius; 09/17/2020-10/16/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000007132	WATER; 1000855551; Angie Suprius; 08/28/2020-09/29/202(	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021492	ELEC; 42184-70369; Shaquanna Lowery; 10/08/2020-11/09/	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039096	ELEC; 87249-23183; Lydia Tyson; 09/24/2020-10/23/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031879	ELEC; 5592234453; Kristina Slaughterbeck; 08/14/2020-09/1	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000171349	+	00000000160000	Rental Assist; Aida Davila; 10/01/2020-10/31/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025479	ELEC; 08274-55049; Aida Davila; 09/28/2020-10/27/2020; Ai	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000168333	+	00000000914400	Rental Assist; Walesca Sanchez; 09/01/2020-12/31/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000160998	+	00000000174500	Rental Assist; Brock Evans; 09/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000171347	+	00000000267000	Rental Assist; Cathy Velazquez; 10/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025123	ELEC; 4469733093; Cathy Velazquez; 09/24/2020-10/23/202	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024161	ELEC; 27466-07569; Shakeria Thelusme; 10/08/2020-11/09/	01		GY20	11152020
Expenditure approved by: JDOWE	RIVI0001	+	00000000026157	WATER; 61864; Joanna Cannon; 09/24/2020-10/23/2020;	01		GY20	11152020

Expenditure approved by: JDOWE	FLOR0703	+	00000000035982	ELEC; 1162811515; Tanisha Shepherd; 09/18/2020-10/19/2(	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000022256	WATER; 1000804487; Tanisha Shepherd; 09/01/2020-09/30/	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000003401	ELEC; 47830-38583; Laymont Oliver; 09/15/2020-10/14/202	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000006976	WATER; 1000601385; Laymont Oliver; 07/29/2020-08/28/20:	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000156816	+	00000000320000	Rental Assist; Fredrick Womack; 10/05/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068301	ELEC; 8715184167; Shaniqua Williams; 10/02/2020-11/03/2	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013296	ELEC; 7278093435; Taronce Graham; 09/18/2020-10/19/20:	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013870	ELEC; 6635935056; Chelsy Sims; 09/30/2020-10/29/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019578	ELEC; 4807767571; Laterica Coney; 09/21/2020-10/20/2020	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000012934	WATER; 1000793125; Laterica Coney; 09/28/2020-10/28/20:	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019271	ELEC; 0222937112; Sandy Delia; 10/01/2020-11/02/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000140047	+	00000000150000	Rental Assist; Amanda Nash; 11/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000157313	+	00000000630103	Rental Assist; Zeny Ceballo Ciprian; 03/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4917072433; Zeny Ceballo Ciprian; 04/15/2020-10/15	01	GY20	11152020
Expenditure approved by: JDOWE	vc0000101275	+	00000000500000	Rental Assist; Magdala St Fleur; 09/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000152221	+	00000000094500	Rental Assist; Laquetta Miller; 11/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017049	ELEC; 6329955139; Brittany Oconnor; 09/22/2020-10/21/20:	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000011469	WATER; 1000735833; Brittany Oconnor; 09/04/2020-10/05/2	01	GY20	11152020
Expenditure approved by: JDOWE	ADOP0001	+	00000000245000	Rental Assist; Irashameka Dixon; 08/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000159272	+	00000000104971	Rental Assist; Kiersten Abdell; 11/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000161493	+	00000000495000	Rental Assist; Jamnesha Lyles; 07/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083750	ELEC; 5141591031; Johnnie Gunning Mcintosh; 10/05/2020-	01	GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000013945	WATER; 1000810545; Johnnie Gunning Mcintosh; 09/11/202(	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048670	ELEC; 1001169232; Latashua Flagg; 09/17/2020-10/16/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000002343	+	00000000180000	Rental Assist; Carmeva Joubert; 10/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 32657-99183; Carmeva Joubert; 06/16/2020-09/25/2(	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075000	ELEC; 92635-16594; Alexis Cornelius; 11/13/2020-11/19/20:	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083304	ELEC; 9345996293; Veronica Seays; 09/24/2020-10/23/202(	01	GY20	11152020
Expenditure approved by: JDOWE	JUPI0003	+	00000000006929	WATER; 133002; Yesenia Delacruz; 10/08/2020-11/09/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017717	ELEC; 0183361229; Cori Walker; 09/22/2020-10/21/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096707	ELEC; 7930027102; Delphina Hall; 08/24/2020-09/23/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2643283480; Yvonne Westerman; 07/23/2020-08/24/:	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000001893	+	00000000270000	Rental Assist; Teirra Newson; 10/01/2020-12/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036142	ELEC; 2154761577; Teirra Newson; 08/27/2020-09/28/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025837	ELEC; 2538234226; Nerlande Estimable; 10/09/2020-11/10/	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000007946	GAS; 0443165-6; Nerlande Estimable; 09/04/2020-10/06/20:	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000139000	Rental Assist; Teaira Johnson; 12/01/2020-12/10/2020	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000171136	+	00000000128600	Rental Assist; Brenda Ferguson; 11/01/2020-11/30/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071232	ELEC; 0420181448; Toni Hatcher; 09/23/2020-10/22/2020;	01	GY20	11152020
Expenditure approved by: JDOWE	VC0000139534	+	00000000308500	Rental Assist; Holly Haliburton; 08/01/2020-10/31/2020	01	GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044700	ELEC; 2275869564; Krystal Drummer; 09/19/0020-10/19/00:	01	GY20	11152020

Expenditure approved by: JDOWE	WEST0010	+	00000000033600	WATER; 7136183964-4; Krystal Drummer; 10/07/0020-10/28	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000010300	GAS; 0491625-0; Krystal Drummer; 10/08/2020-11/09/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000160680	+	00000000093100	Rental Assist; Mabelin Lopez; 11/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023674	ELEC; 29386-95323; Mabelin Lopez; 09/18/2020-10/19/202(	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080000	ELEC; 8769283063; Marielene Succes; 09/08/2020-10/07/2(	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000040000	WATER; 1000813661; Marielene Succes; 09/03/2020-10/04/	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000011458	WATER; 1000840268; Nichole Suarez; 10/02/2020-11/02/20	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027578	ELEC; 4304350558; Tiffany Niblack; 08/18/2020-11/09/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105825	ELEC; 4308744319; Tierra Evans; 07/24/2020-11/02/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024195	ELEC; 8950272016; Shanteria Davis; 09/22/2020-10/21/202(	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000150172	+	00000000136500	Rental Assist; Requeal Mcelliott; 12/01/0020-12/31/0020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000155896	+	00000000410000	Rental Assist; Winter Banks; 10/01/2020-12/31/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000160445	+	00000000098800	Rental Assist; Shayla Newbold; 10/02/2020-11/03/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022217	ELEC; 0995617404; Shayla Newbold; 09/16/2020-10/15/202	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000152221	+	00000000348000	Rental Assist; Yashena Johnson; 08/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030375	ELEC; 1672903109; Yashena Johnson; 09/30/2020-10/29/20	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000013614	WATER; 1000771034; Yashena Johnson; 09/25/2020-10/26/2	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035842	ELEC; 69214-05301; Vanessa Jordan; 10/02/2020-11/03/202	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0113	+	00000000004291	GAS; 0522060-3 ; Vanessa Jordan; 09/02/2020-10/02/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014618	ELEC; 61859-71576; Shanteria Hamilton; 10/06/2020-11/05/	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000015452	WATER; 1000776283; Shanteria Hamilton; 11/10/2020-12/0	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054000	ELEC; 79122-52173; Achsa Vasquez; 09/18/2020-10/19/202	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045590	ELEC; 6852197422; Pondrina Bradley; 03/01/2020-11/02/20	01		GY20	11152020
Expenditure approved by: JDOWE	PALM0425	+	00000000045590	WATER; 1000847483; Pondrina Bradley; 11/01/2020-11/02/2	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000136007	+	00000000145000	Rental Assist; Maria Jeannie Rivera; 09/01/2020-10/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000171607	+	00000000360000	Rental Assist; Shadeiria Brown; 10/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016447	ELEC; 5979659132; Passionette Rogers; 09/23/2020-10/22/2	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008632	ELEC; 52505-36462; Shenick Burgess; 09/23/2020-10/22/20	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025373	ELEC; 5341413218; Eloise Hankerson; 09/22/2020-10/21/20	01		GY20	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027354	ELEC; 2360192567; Lakashwa Walker; 09/28/2020-10/27/20	01		GY20	11152020
Expenditure approved by: JDOWE	RIVI0001	+	00000000011655	WATER; 75513; Lakashwa Walker; 09/10/2020-10/11/2020;	01		GY20	11152020
Expenditure approved by: JDOWE	VC0000011643	+	00000000282000	Rental Assist; Crystal Smith; 10/01/2020-11/30/2020	01		GY20	11152020
Expenditure approved by: JDOWE	WEST0010	+	00000000017346	WATER; 05128377084; Waquel Johnson; 10/07/2020-11/05/2	01		GY20	11152020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000043360	ELEC; 15569-00387; Sonja Harvey; 09/04/2020-10/06/2020;	01		GY20	11152020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Treavous Matthews	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shannon Hutchings	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Markus Brown	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Siuta	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lesley Davis	01	GY20	11152020
Expenditure approved by: JDOWE	VS0000012457	+	00000000182500	Rental Assist; GEKIA HUNTER; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000012969	+	00000000056250	Rental Assist; MAURICE BELL; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	ROBE0073	+	00000000090000	Rental Assist; KENNETTE WHITE-BROCK; 12/01/2020-12/31/	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000153985	+	00000000107500	Rental Assist; SHARON GLOVER; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000006709	+	00000000097500	Rental Assist; ANNDREA BYRD; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000012969	+	00000000082500	Rental Assist; LANCE GIVENS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	vs0000016396	+	00000000075000	Rental Assist; THOMAS BURKE; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000121154	+	00000000015000	Rental Assist; SALVATORE COMO; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000006880	+	00000000056250	Rental Assist; RAYMOND STREAMS; 12/01/2020-12/31/2020	01	FY21	11152020

Expenditure approved by: JDOWE	VS0000011537	+	00000000065000	Rental Assist; KAYLE BURKE; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000016168	+	00000000047500	Rental Assist; CHANTEL DOYLING; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000006880	+	00000000090000	Rental Assist; ERIC FERGUSON; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000006880	+	00000000074250	Rental Assist; REBECCA MESSER; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	Rental Assist; JAY LUNDQUIST; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000119405	+	00000000130000	Rental Assist; DAIDRA FLOWERS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000012032	+	00000000060900	Rental Assist; LAURA CARTER; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	RITO0001	+	00000000082500	Rental Assist; LATASHA POTTS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; DEMIRRIA DAVIS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000002519	+	00000000112500	Rental Assist; SHEKINAH BEAN; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	KING0027	+	00000000122500	Rental Assist; RENKEYCIA DAVIS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000119405	+	00000000097000	Rental Assist; A'LEXUS MCPLATT; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000158980	+	00000000062500	Rental Assist; MATTHEW TINDALL; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000115834	+	00000000132500	Rental Assist; ARI WEBB; 12/03/2020-01/02/2021	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000016258	+	00000000107500	Rental Assist; CARTISHE GIBBS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000011537	+	00000000054375	Rental Assist; DENZEL ROBINSON; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; TYERIA WILLIAMS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	Rental Assist; DOMINIE BUDA; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	BLIN0008	+	00000000054375	Rental Assist; CHARLES GIACCHETTO; 12/01/2020-12/31/20	01	FY21	11152020
Expenditure approved by: JDOWE	vs0000007658	+	00000000087500	Rental Assist; ANNETTE ETIENNE; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060792	ELEC; 0065704421; Kevin Tillman; 09/16/2020-10/15/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014931	ELEC; 3399430440; Victor Villalobos; 10/04/2020-10/31/202	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017096	+	00000000792500	Rental Assist; Mia Watford; 08/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099004	ELEC; 7669195369; Mia Watford; 09/18/2020-10/19/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075891	ELEC; 91789-02285; Nancy Alfaro; 11/01/2020-11/30/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000024434	WATER; 1000842275; Nancy Alfaro; 10/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000011537	+	00000000033750	Rental Assist; RANDY BLUE; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000011451	+	00000000110000	Rental Assist; ALEXIA LOOR; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000119405	+	00000000127500	Rental Assist; ADRIANA TOOMBS; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000119405	+	00000000097500	Rental Assist; TY'KIERRIA BATTLE; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000010558	+	00000000050625	Rental Assist; MCKELVIN BROWN; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VS0000016766	+	00000000075000	Rental Assist; RANDY CHAPMAN; 12/01/2020-12/31/2020	01	FY21	11152020
Expenditure approved by: JDOWE	VC0000151509	+	00000000282500	Rental Assist; Nathalie Olivier; 07/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000016647	+	00000000216107	Rental Assist; John Reyes; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6928799300; Lauraine Beckford; 10/06/2020-11/05/2	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9539588542; Chantelle Passmore; 09/17/2020-10/16/	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000168559	+	00000000199939	Rental Assist; Erica Ibarra; 11/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018620	ELEC; 0617755095; Laura Zabala; 09/09/2020-10/08/2020; E	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5869084359; Roxan Parker; 08/10/2020-09/09/2020; I	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014800	ELEC; 8912417089; Heriberto Garcia; 09/21/2020-10/20/202	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171139	+	00000000470000	Rental Assist; Patricia Hopper; 09/01/2020-11/30/2020	01	GY20	11142020

Expenditure approved by: JDOWE	VC0000017924	+	00000000121203	Rental Assist; Keanu Hewitt; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046199	ELEC; 5912240255; Norma Murillo; 09/16/2020-10/15/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000016313	WATER; 1000863233; Norma Murillo; 08/25/2020-09/25/202	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046767	ELEC; 91966-43549; Giang Pham; 08/31/2020-09/30/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	BOCA0003	+	00000000009607	WATER; 203577-83272; Giang Pham; 08/25/2020-10/26/202	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098357	ELEC; 5130128555; Candace Jimenez; 09/24/2020-10/23/20	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171610	+	00000000395000	Rental Assist; Sandy Harris; 08/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171614	+	00000000931000	Rental Assist; Michael Deson; 04/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013498	ELEC; 9245774303; Natasha Sookram; 10/05/2020-11/04/2(	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000132343	+	00000000372500	Rental Assist; Michelle Dubbs; 09/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011651	ELEC; 1943923225; Sherika Ralliford; 09/14/2020-10/03/202	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000142035	+	00000000309000	Rental Assist; George Rivers; 04/01/2020-06/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000005371	WATER; 1000852091; Ingrid Schry; 10/01/2020-10/30/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076077	ELEC; 3410830438; Nicole Bocian; 07/30/2020-10/29/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171611	+	00000000465000	Rental Assist; Anthony Landon; 03/01/2020-05/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000007924	WATER; 1000837824; Chelsey Bradley; 09/28/2020-10/26/2(	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171571	+	00000000105000	Rental Assist; Kyle Chaney; 10/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171568	+	00000000683250	Rental Assist; Jessica Kinbacher; 07/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000170857	+	00000000277200	Rental Assist; Marc Limandri; 08/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000169525	+	00000001000000	Rental Assist; Anthony Remsen; 06/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000130820	+	00000000616298	Rental Assist; Cristin Frontz; 04/01/2020-08/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023319	ELEC; 68596-79000; Vy Bui; 10/12/2020-11/11/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050727	ELEC; 2683679340; Rami Alefen; 10/01/2020-11/02/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000150172	+	00000000123500	Rental Assist; Kyle Fernander; 12/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171578	+	00000000239400	Rental Assist; Carolyn Matney; 08/01/2020-09/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031555	ELEC; 18273-43334; Brittany Finn; 09/24/2020-11/05/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027762	ELEC; 6173296002; Nathalie Drinkwine; 10/06/2020-11/05/2	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000156498	+	00000000219663	Rental Assist; Lisa Desnoyers; 10/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171553	+	00000000270000	Rental Assist; Raynold Louis; 08/01/2020-09/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171572	+	00000000205000	Rental Assist; Jeremy Kimbley; 12/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000127115	+	00000000321010	Rental Assist; Roger Peterson Jr; 11/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075409	ELEC; 7821582207; Paola Claros; 10/16/2020-11/04/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007414	WATER; 77108; Paola Claros; 10/23/2020-11/28/2020; Otoni	01	GY20	11142020
Expenditure approved by: JDOWE	vc0000155562	+	00000000190400	Rental Assist; Alberta Temple; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171573	+	00000000215000	Rental Assist; Charkeevia Slappy; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000066849	ELEC; 23614357596; Brittany Taliaferro; 08/24/2020-09/22/2	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000006006	+	00000000550000	Rental Assist; Cynthia Davis; 06/01/2020-09/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000169452	+	00000000225000	Rental Assist; Shaquanna Davis; 11/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021780	ELEC; 44675-49327; Shaquanna Davis; 10/13/2020-11/12/2(	01	GY20	11142020
Expenditure approved by: JDOWE	DELR0007	+	00000000032146	WATER; 815835-173300; Shaquanna Davis; 09/23/2020-10/2	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000159303	+	00000000358500	Rental Assist; Samet Sulejmani; 04/01/2020-06/30/2020	01	GY20	11142020

Expenditure approved by: JDOWE	FLOR0703	+	00000000046540	ELEC; 7247992295; Marisel Oliveros; 10/05/2020-11/04/202	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000159272	+	00000000336000	Rental Assist; Dieudonne Dorsainvil; 10/01/2020-11/30/202(	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000169328	+	00000000495000	Rental Assist; Caroline Larris; 09/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000169336	+	00000000450500	Rental Assist; Amanda Miguel; 03/01/2020-07/30/2020	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000171587	+	00000001000000	Rental Assist; Vy Bui; 07/01/2020-11/30/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022659	ELEC; 2752851283; Kenetra Martin; 10/06/2020-11/05/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0113	+	00000000038122	GAS; 0263825-2; Kenetra Martin; 08/10/2020-09/11/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013856	ELEC; 0231731407; Badreddine Abatal; 09/18/2020-10/19/2	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 51368-44361; Sofia Diego; 10/07/2020-11/30/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017609	ELEC; 1343819502; Saprina White; 11/01/2020-11/30/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016505	ELEC; 5076592384; Marcia Marc; 10/02/2020-10/26/2020; C	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072981	ELEC; 1129975361; Avana Walker; 09/30/2020-10/29/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057111	ELEC; 7584757210; Ashley Greene; 09/14/2020-10/13/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056508	ELEC; 86439-32539; Jamie Aquino; 10/13/2020-11/12/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010908	ELEC; 5034697457; Paula Guerrero Garrido; 09/24/2020-10/	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000169402	+	00000000430000	Rental Assist; Tanisha Allen; 10/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000157324	+	00000000682600	Rental Assist; Nicole Tinsley; 07/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000120000	WATER; 1000651387; Nicole Tinsley; 09/25/2020-10/26/202	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000158126	+	00000000910000	Rental Assist; Musa Ceesay; 06/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007378	ELEC; 55841-26360; Myah Knighton-Black; 09/16/2020-10/1	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000168919	+	00000000242000	Rental Assist; Sharon Tate; 11/01/2020-11/30/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000002640	ELEC; 7715474123; Sharon Tate; 10/26/2020-11/05/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	WEST0010	+	00000000029800	WATER; 6775736846-2; Felicia Stephens; 07/08/2020-08/07	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000012944	+	00000000335000	Rental Assist; Lakessa Clay; 09/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022272	ELEC; 5236669171; Eva Philmore; 09/23/2020-10/22/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	VS0000018264	+	00000000400000	Rental Assist; Evelyn Guzman; 08/01/2020-10/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000171564	+	00000000900000	Rental Assist; Lilia Tonge; 07/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039915	ELEC; 41433-15267; Teneisha Stanley; 10/06/2020-11/05/2(	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032111	ELEC; 52275-25283; Katrina Todd; 09/17/2020-10/16/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014168	ELEC; 91999-70345; Yesenia Delacruz; 09/23/2020-10/22/2(	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000171565	+	00000000170000	Rental Assist; Timothy Fishback; 10/01/2020-10/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	WEST0010	+	00000000013901	WATER; 1825676433-8; Aunjenaiy Foster; 09/17/2020-10/19	01		GY20	11142020
Expenditure approved by: JDOWE	BARO0006	+	00000000240000	Rental Assist; Floziane Saintil; 10/01/2020-11/30/2020	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000171584	+	00000000398600	Rental Assist; Rose Wise; 03/01/2020-10/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057408	ELEC; 75779-02559; Breial Wilkins; 10/02/2020-11/03/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019193	ELEC; 31085-75253; Kenya Jones; 09/16/2020-10/15/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009445	ELEC; 52053-34062; Kammee Gipson; 09/23/2020-10/22/20	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000141732	+	00000000307500	Rental Assist; Sheina Williams; 08/01/2020-12/31/2020	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012125	ELEC; 2885049102; Denise Nicholson; 10/01/2020-11/02/2(	01		GY20	11142020
Expenditure approved by: JDOWE	VS0000016615	+	00000000068000	Rental Assist; Nicole Ponder; 10/01/2020-11/30/2020	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000170722	+	00000000100000	Rental Assist; Kenya Spady; 11/01/2020-11/30/2020	01		GY20	11142020

Expenditure approved by: JDOWE	VC0000129340	+	00000000550000	Rental Assist; Adriana Walker; 05/01/2020-10/23/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171616	+	00000000251000	Rental Assist; Kiarra Hicks; 09/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000168747	+	00000000420000	Rental Assist; Tina Little; 08/03/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050843	ELEC; 63671-39463; Demetria Clark; 09/23/2020-10/22/202	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050148	ELEC; 6224581457; Tiffany Sutton; 10/12/2020-11/11/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000014544	+	00000000137000	Rental Assist; Myah Knighton-Black; 11/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171563	+	00000001000000	Rental Assist; Linda Ortiz; 04/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0113	+	00000000060000	GAS; 04857405; Zipporah Cleveland; 04/01/2020-10/01/202	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000167188	+	00000000370000	Rental Assist; Marvin Robinson; 08/01/2020-09/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041210	ELEC; 1556900387; Sonja Harvey; 10/06/2020-11/05/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000150172	+	00000000272000	Rental Assist; Deneisha Nelson; 10/01/0020-11/30/0020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171576	+	00000000160000	Rental Assist; Nichole Suarez; 05/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028328	ELEC; 32980-05517; Shaquesta Butler; 09/22/2020-10/21/2(	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077754	ELEC; 4205023411; Sharon Perry; 10/20/2020-10/23/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028124	ELEC; 95430-43047; Shacara Hudson; 09/18/2020-10/19/20	01	GY20	11142020
Expenditure approved by: JDOWE	RIVI0001	+	00000000011385	WATER; 76394; Shacara Hudson; 06/17/2020-07/17/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000118702	ELEC; 6613053112; Diane Jones; 10/13/2020-11/12/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000007541	WATER; 1000850264; Shametra Inman; 09/10/2020-10/02/2	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000018130	+	00000001000000	Rental Assist; Charmaine Brown; 04/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000150172	+	00000000138500	Rental Assist; Akima Blyden; 12/01/2020-12/03/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171597	+	00000000210000	Rental Assist; Lataydra Baignosche; 08/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000150041	+	00000000090000	Rental Assist; Mikeria Oneal; 11/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171590	+	00000000120000	Rental Assist; Tiffany Spencer; 11/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040632	ELEC; 8531429499; Markecia Brown; 09/22/2020-10/21/202	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051155	ELEC; 8937317397; Sandra Duque; 10/05/2020-11/04/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171592	+	00000000560000	Rental Assist; Regina Smith; 08/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045276	ELEC; 00602-89493; Jaquanda Smith; 11/01/2020-11/30/20	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171613	+	00000000575000	Rental Assist; Khambrel Lewis; 06/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000009936	ELEC; 33178-01409; ANNETTE ETIENNE; 09/15/2020-10/14/	01	FY21	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zenia Mesa Verdecia	01	GY20	11142020
Expenditure approved by: TEATON	WEST0010	+	00000000009009	WATER; 1838141673-9; ALEXIA LOOR; 10/07/2020-11/05/20	01	FY21	11142020
Expenditure approved by: TEATON	WEST0010	+	00000000009009	WATER; 9249238107-3; DEMIRRIA DAVIS; 10/07/2020-11/05	01	FY21	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000008694	ELEC; 15721-86441; DEMIRRIA DAVIS; 10/08/2020-11/09/20	01	FY21	11142020
Expenditure approved by: TEATON	VS0000013395	+	00000000140000	Rental Assist; SYLVESTER HICKS; Security Deposit	01	FY21	11142020
Expenditure approved by: TEATON	FLOR0113	+	00000000001605	GAS; 0510602-6; ANNETTE ETIENNE; 07/14/2020-08/13/202	01	FY21	11142020
Expenditure approved by: TEATON	FLOR0113	+	00000000001411	GAS; 0510602-6; ANNETTE ETIENNE; 08/13/2020-09/14/202	01	FY21	11142020
Expenditure approved by: TEATON	FLOR0113	+	00000000001415	GAS; 0510602-6; ANNETTE ETIENNE; 09/14/2020-10/13/202	01	FY21	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yurixander Ricardo	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lizbeth Lopez	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Medero	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leydi Hern□ndez Hidalgo	01	GY20	11142020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nga Duong	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Evans Sauveur	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Alleva	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tu Bui	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nathan Hawkins	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christina Rubino	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jonathan Gould	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sasha Rodriguez	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Price	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Louis Edwin Exantus	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Trang Le	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jenifer Marsh	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Fleury	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christina Primo	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nguyen Nguyen	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shanice Taylor Taylor	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vincent Lanciano	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thien Do	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Korilei Rumer	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pedro Lucio	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Benjamin Williams	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karina Quinonez	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heriberto Garcia	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cari Tiyler	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Chiprut	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Bridges	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacqueline Henriquez	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017808	ELEC; 5973658452; Patricia Hopper; 09/22/2020-10/21/202	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patricia Hopper	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nhan Vo	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andreia Marteli Corso	01	GY20	11142020
Expenditure approved by: TEATON	PALM0425	+	00000000018539	WATER; 1000805263; Girnia Fevrier-Anacrayon; 09/26/2020-	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000101030	ELEC; 50577-58418; Denis Ruvinov; 08/17/2020-09/16/2020	01	GY20	11142020
Expenditure approved by: JDOWE	LANT0004	+	00000000011867	WATER; 22713-3190; Cindy Garcia; 09/28/2020-10/26/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Peter Maxakoulis	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lori Whiteaker	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chrislie Paul	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Castillo	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shante Jackson	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Theron Long	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leslene Sharpe	01	GY20	11142020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wendyann Phillip	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sarah White	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johnattan Hernandez	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171041	+	00000000695894	Rental Assist; Jennifer Kaplan; 05/01/2020-08/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Martha Manso Perez	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171602	+	00000000060000	Rental Assist; Fallon Hines; 09/01/2020-09/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171562	+	00000000316000	Rental Assist; Helena Mohammed; 10/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexander Beall	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kemberley Lominy	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cindy Contreras	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171255	+	00000001000000	Rental Assist; Gina Dorsainvil; 04/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Candice Camp	01	GY20	11142020
Expenditure approved by: JDOWE	BOCA0003	+	00000000055273	WATER; 207519-13164; Jaroslaw Koziak; 07/17/2020-09/15/2	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000017116	ELEC; 7671626245; Immacula Mangham; 09/18/2020-10/14	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000043208	ELEC; 7057590551; Girnia Fevrier-Anacrayon; 08/01/2020-10	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Candace Jimenez	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000159023	+	00000000922500	Rental Assist; Connie Arsenault; 07/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Casey Sampson	01	GY20	11142020
Expenditure approved by: TEATON	VC0000170570	+	00000000385000	Rental Assist; RANDYE TONE; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000033536	ELEC; 69784-56090; RANDYE TONE; 11/01/2020-11/30/202(	01	GY20	11142020
Expenditure approved by: TEATON	PALM0425	+	00000000045398	WATER; 1000789822; RANDYE TONE; 09/14/2020-10/13/202	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Margo Albury	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Paulina Cancel	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sandy Harris	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000018058	ELEC; 32917-99058; Jeanette Romano; 08/01/2020-11/30/2(	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rebecca Reznik	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chernande Saint-Fleur	01	GY20	11142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000023918	ELEC; 235749-39438; Steven Holmes; 10/15/2020-11/16/20	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Biljana Pitts	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brianna Feflie	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000019466	ELEC; 9000377318; Dilana Langley; 08/20/2020-10/20/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Portia Lewis	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171041	+	00000000532164	Rental Assist; CARINA MANCEBO; 06/01/2020-08/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000169220	+	00000000411800	Rental Assist; Jean Mary St Fleur; 10/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171596	+	00000000480000	Rental Assist; Ron Gelman; 06/01/2020-08/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000169536	+	00000000360000	Rental Assist; Ivelisse Garcia; 11/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Machel Barnes	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056647	ELEC; 4803211137; Jordan Jean Noel; 09/18/2020-10/19/202	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000169314	+	00000000330600	Rental Assist; Matthew Deans; 11/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hadellys Milan Fong	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Oneil Mcintosh	01	GY20	11142020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fernande Supplice	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susan Slocum	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yaquelin Marrero	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kim Luu	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nhut Pham	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sandra Woods	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nina Conwell	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lakeya Balfour	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristi Tuthill	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Derek Davidson	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000127115	+	00000000159513	Rental Assist; Naim Walker; 10/01/2020-10/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Doreen Zahran	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000167194	+	00000000450000	Rental Assist; Jennifer Eady; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherel Grant	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Muhjah El	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Qefsere Pulatani	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tracy Johnson	01	GY20	11142020
Expenditure approved by: TEATON	VS0000015504	+	00000000390000	Rental Assist; Emma Stevenson; 09/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048646	ELEC; 9469655220; Laquilla White; 10/07/2020-11/06/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171583	+	00000000755000	Rental Assist; Demetre Rejas; 06/01/2020-09/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sabrena Johnson	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171612	+	00000000110000	Rental Assist; Crystal Fletcher; 11/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000015316	ELEC; 32646-97115; Shanetta Caldwell; 10/02/2020-11/24/2	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sofia Diego	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jorge Chavolla	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Olivia Daley	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Avana Walker	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angie Suprius	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kamar Vassell	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171603	+	00000000172850	Rental Assist; Fabienne Cauvin; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jasief Canton	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Devanon Overstreet	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shayna Bentley	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Madeline Fisher	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Miguel Hernandez	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittney Sweeting	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Devyone Stallings	01	GY20	11142020
Expenditure approved by: JDOWE	WEST0010	+	00000000059219	WATER; 9307864610; Kenetra Martin; 09/23/2020-10/23/202	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Julia Larreategui	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shaniqua Williams	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johnisha Ivery	01	GY20	11142020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lutisha Minnis	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ralph Cheriza	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Harryelis Lebron	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000113220	+	00000000351900	Rental Assist; Latoya Gaitor; 09/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexis Forrester	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Helen Jackson	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annette Potts	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharonda Washington	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Quanteria Mcneal	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamar Phillips	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Regeana Odoms	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Robin Jenkins	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shantalee Brown	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Warren Rainner	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lenford Gordon	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yesenia Delacruz	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erika Gordon	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christopher Robinson	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shameeka Mucklin	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047067	ELEC; 95711-37448; Nicole Ponder; 10/01/2020-11/02/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Krystal Drummer	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Priscilla Ortiz	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000008719	+	00000000230000	Rental Assist; Johneicia Allen; 10/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Claudia Hudson	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rolondo Hall	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000170966	+	00000000540000	Rental Assist; Chisha Walker; 08/01/2020-11/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072541	ELEC; 5638808559; Meredith Lott Murray; 09/23/2020-10/22	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheba Williams	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000032503	ELEC; 93196-53060; Annette Potts; 10/16/2020-10/29/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diane Jones	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sedricka Hayes	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yolanda Henry	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dariel White	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiera Glover	01	GY20	11142020
Expenditure approved by: JDOWE	TAYL0009	+	00000001000000	Rental Assist; Latoya Holland; 03/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Hall	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Althea Reaves	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Phyllis Simmon	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denise Nicholson	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laura Lindsey	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Creshad Wilkins	01	GY20	11142020

Expenditure approved by: TEATON	FLOR0703	+	00000000055043	ELEC; 5351165252; Jennifer Newberry; 09/15/2020-10/14/2(	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000011451	+	00000000576000	Rental Assist; Waquel Johnson; 06/01/2020-12/30/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VC0000171577	+	00000000870000	Rental Assist; Maria Cowe; 07/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Cowe	01	GY20	11142020
Expenditure approved by: TEATON	LAKE0023	+	00000000020962	ELEC; 15291749240; Laura Burgess; 07/21/2020-08/18/202(	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 0010612083; Zipporah Cleveland; 04/01/2020-10/01/:	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zipporah Cleveland	01	GY20	11142020
Expenditure approved by: TEATON	VS0000016772	+	00000000423500	Rental Assist; Casondra Johnson; 09/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000030398	ELEC; 2637844198; Casondra Johnson; 09/17/2020-10/16/2	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nichole Suarez	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Felicia Hardnett	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cinedy Joseph-David	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027754	ELEC; 2598075410; Tyra Wellons; 08/19/2020-10/19/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Sanders	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097234	ELEC; 09640-51494; Deja Henderson; 10/08/2020-11/09/20:	01	GY20	11142020
Expenditure approved by: TEATON	VC0000132341	+	00000000230500	Rental Assist; Zedra Warner; 11/01/2020-12/31/2020	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000066660	ELEC; 0413220567; Zedra Warner; 10/07/2020-11/06/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brenda Moore	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deanthony Brown	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tekeashia Black	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bernadette Joseph	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jaquanda Smith	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Altavious Hill	01	GY20	11142020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Vyna Le	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014173	ELEC; 8535114390597355; Pamela Chiprut; 08/29/2020-09/	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000056974	ELEC; 73143-09514; James Price; 09/11/2020-12/02/2020;	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000015339	ELEC; 92930-60415; JALICIA TERRY; 08/13/2020-09/14/202(	01	FY21	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000011885	ELEC; 92930-60415; JALICIA TERRY; 09/14/2020-10/13/202(	01	FY21	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000006547	ELEC; 42536-18591; A'LEXUS MCPLATT; 09/02/2020-10/02/2	01	FY21	11132020
Expenditure approved by: TEATON	VC0000139983	+	00000000072000	Rental Assist; JOHNATHAN RUSSELL; 10/01/2020-10/31/202	01	FY20	11142020
Expenditure approved by: TEATON	VC0000119405	+	00000000091900	Rental Assist; PENNY FINKLEA; 12/01/2020-12/31/2020	01	FY21	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000012894	ELEC; 35289-22598; TYERIA WILLIAMS; 10/08/2020-11/09/2(	01	FY21	11142020
Expenditure approved by: TEATON	WEST0010	+	00000000012626	WATER; 4895359125-5; TYERIA WILLIAMS; 10/07/2020-11/0!	01	FY21	11142020
Expenditure approved by: TEATON	VS0000013395	+	00000000075000	Rental Assist; SYLVESTER HICKS; 10/05/2020-10/31/2020; 1!	01	FY21	11142020
Expenditure approved by: TEATON	VS0000013395	+	00000000075000	Rental Assist; SYLVESTER HICKS; 10/31/2020-10/31/2020	01	FY21	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bazile Orelus	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034622	ELEC; 34905-20222; Rustavius Kerr; 10/08/2020-11/09/202(	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000012130	WATER; 1000858603; Rustavius Kerr; 09/30/2020-10/30/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rustavius Kerr	01	GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Luisa Perez	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ana Taveras	01	GY20	11132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jose Herrera	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018523	ELEC; 23509-44332; Marc Elan; 11/04/2020-11/30/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057471	ELEC; 6021430209; Dashalonikia Lawrence; 10/08/2020-11/	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roxan Parker	01	GY20	11142020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Tiana Phillips	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025827	ELEC; 75087-02128; Theron Long; 09/03/2020-10/05/2020; \	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030222	ELEC; 2825471200; Sarah White; 09/25/2020-10/26/2020; N	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045299	ELEC; 9130785539; Victoria Hernandez; 10/08/2020-11/09/2	01	GY20	11132020
Expenditure approved by: JDOWE	BOCA0003	+	00000000015415	WATER; 192433-106298; Abram Jay Kratz; 08/24/2020-10/22	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026874	ELEC; 9200736479; Keisha Brown; 10/01/2020-10/31/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005454	WATER; 235577-42005; Lisa Berthiaume; 10/14/2020-10/26/	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000017330	ELEC; 4272491426; Maria Garcia; 09/21/2020-10/20/2020; F	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yveslaure Francois	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019522	ELEC; 9954427598; Misty Allen; 10/10/2020-10/28/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000006976	WATER; 302657-18875; Misty Allen; 10/22/2020-10/28/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Misty Allen	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dawn Humberger	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Allison Bodden	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Judith Plaisir	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022420	ELEC; 6829214292; Rakayla Pullens; 09/24/2020-10/23/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rakayla Pullens	01	GY20	11132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000052466	ELEC; 226079-67750; Teara Weal; 08/25/2020-09/23/2020;	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000009103	ELEC; 21696-03400; Marina Avrutina; 08/13/2020-09/14/202	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080618	ELEC; 2164331007; Kelsey Walton; 09/11/2020-10/12/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000018393	WATER; 1000778154; Tawna Buranosky; 09/25/2020-10/28/2	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000011696	WATER; 1000781382; Nathalie Olivier; 07/30/2020-07/31/20	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018055	ELEC; 1031400128; Danielle Amdur; 08/31/2020-09/30/202(	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000017710	ELEC; 33463-80300; Edward Malhoit; 11/10/2020-11/11/202	01	GY20	11132020
Expenditure approved by: TEATON	BOCA0003	+	00000000011489	WATER; 000213647-000094454; Edward Malhoit; 10/23/202	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023403	ELEC; 51258-09110; Erica Ibarra; 09/21/2020-10/20/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059967	ELEC; 5036578382; Derek Roper; 09/14/2020-10/13/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 2119249213; Magdala Dorfeuille; 09/24/2020-10/23/2	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3722196106; Valdano Paul; 09/04/2020-11/05/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015900	ELEC; 0518414214; Torrance Burton; 09/22/2020-10/21/202	01	GY20	11132020
Expenditure approved by: TEATON	VC0000130820	+	00000000182300	Rental Assist; Sarah Hill; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000018692	WATER; 1000426345; Taya Clay; 08/20/2020-09/22/2020; Fe	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027100	ELEC; 7860357578; Joshua Gardner; 11/02/2020-11/11/202(	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024770	ELEC; 29986-57320; Veronica Nino; 09/28/2020-10/27/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040209	ELEC; 3626541266; Olga Fernandez; 09/01/2020-11/01/202(	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000019544	ELEC; 8885054323; Ingrid Schry; 10/08/2020-11/09/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000171352	+	00000000346149	Rental Assist; Jewich Valdez; 03/01/2020-10/31/2020	01	GY20	11132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000019583	ELEC; 76741-64376; Remon Elgendy; 10/13/2020-11/12/202	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 49193-92540; Shanta Mathurin; 09/04/2020-10/06/20	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064727	ELEC; 8331213010; Jaroslaw Koziak; 09/29/2020-10/28/202(	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005886	ELEC; 74123-22203; Amanda Reece; 09/29/2020-10/28/202	01		GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000002725	WATER; 1000865570; Amanda Reece; 09/16/2020-10/20/20:	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040000	ELEC; 53081-51009; Reyna Almanza-Montoya; 06/01/2020-1	01		GY20	11132020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007966	WATER; 76451; Kayla Lam; 09/11/2020-10/10/2020;	01		GY20	11142020
Expenditure approved by: TEATON	VC0000170732	+	00000000388500	Rental Assist; Luce Orelien; 09/01/2020-11/30/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014693	ELEC; 97862-75504; Connie Arsenault; 09/04/2020-10/06/2(	01		GY20	11132020
Expenditure approved by: TEATON	VC0000011116	+	00000000290500	Rental Assist; Leharta Gaskin; 11/01/2020-12/31/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015900	ELEC; 96099-11004; Estela Flores; 10/02/2020-11/03/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043000	ELEC; 07493-25205; James Exline; 09/18/2020-10/06/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023437	ELEC; 22157-59271; Melissa Sanchez; 09/24/2020-10/23/20	01		GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015000	WATER; 3125356523; Melissa Sanchez; 08/10/2020-09/10/2	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 34921-84571; Eduardo Delgado; 09/14/2020-10/13/2(	01		GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000020000	WATER; 1000348329; Eduardo Delgado; 07/30/2020-09/02/2	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018684	ELEC; 96957-13439; Barbara Ross; 09/25/2020-10/26/2020;	01		GY20	11132020
Expenditure approved by: TEATON	VS0000002438	+	00000000111400	Rental Assist; Jean Dorval; 11/01/2020-11/30/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032954	ELEC; 9839890481; Bertha Janvier; 10/22/2020-11/02/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	VC0000139534	+	00000000137500	Rental Assist; Nikki Christy; 11/01/2020-11/30/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037927	ELEC; 4119197277; Nikki Christy; 09/21/2020-10/20/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0113	+	00000000006255	GAS; 0437157-1; Nikki Christy; 09/28/2020-10/27/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	BOCA0003	+	00000000057082	WATER; 215075-98132; Esther Cohen; 08/27/2020-10/26/2(	01		GY20	11142020
Expenditure approved by: TEATON	VS0000011175	+	00000000420000	Rental Assist; Natanael Santos; 09/01/2020-10/31/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017263	ELEC; 14295-05355; Ronita Lee; 08/16/2020-10/15/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014700	ELEC; 7342227563; WEETHIANA SUPRIUS; 09/14/2020-10/1	01		GY20	11132020
Expenditure approved by: JDOWE	WEST0010	+	00000000025360	WATER; 5414986909-1; Annmarie Sementelli Decarish; 08/0	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017489	ELEC; 3445158219; Melinda Whitted; 09/24/2020-10/23/202	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043106	ELEC; 82041-65248; Juanita Duncan; 10/02/2020-11/03/202	01		GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000004342	WATER; 1000865809; Juanita Duncan; 10/16/2020-11/06/20	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016490	ELEC; 55803-76357; Thofa Moonsammy; 09/14/2020-10/13/	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090852	ELEC; 74202-62359; Andrew Doyle; 10/09/2020-10/13/2020	01		GY20	11132020
Expenditure approved by: JDOWE	WEST0010	+	00000000033394	WATER; 7223615654; Shamika Hence; 08/25/2020-09/24/20	01		GY20	11142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000009171	ELEC; 183179-60928; Amy Serna; 08/19/2020-09/24/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000000659	WATER; 1000867219; Amy Serna; 09/25/2020-10/05/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	VC0000127119	+	00000000598050	Rental Assist; Reggie Jackson; 09/01/2020-12/31/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077856	ELEC; 2633098427; Marie Paul; 09/17/2020-10/19/2020;	01		GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Laquilla White	01		GY20	11132020
Expenditure approved by: TEATON	WEST0010	+	00000000011019	WATER; 7982512862-8; Floridalma Sanchez; 09/14/2020-10/	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023314	ELEC; 15589-63417; Oneil Mcintosh; 10/06/2020-11/05/202	01		GY20	11132020
Expenditure approved by: TEATON	VC0000167749	+	00000000360000	Rental Assist; Ricky Van; 07/01/2020-10/31/2020	01		GY20	11132020

Expenditure approved by: TEATON	FLOR0703	+	00000000028731	ELEC; 88898-84303; Susan Slocum; 10/05/2020-11/04/202(	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vera Kovtun	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010588	ELEC; 0402298095; Sasha Jimenez; 09/28/2020-10/28/2020	01	GY20	11132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000061379	ELEC; 166865-67254; Serjio Martinez; 09/22/2020-10/22/20:	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047337	ELEC; 92615-45025; Devonna Caldwell; 09/23/2020-10/22/2	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043251	ELEC; 9698634319; Marie Augustin; 10/02/2020-11/03/2020	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067104	ELEC; 0194941258; Michael Simpson; 10/15/2020-11/28/20	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000030059	ELEC; 47983-24424; Alexis Miller; 09/30/2020-10/29/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027239	ELEC; 1305293282; Denise Livingston; 11/02/2020-11/25/2(	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000113409	+	00000000688800	Rental Assist; Geraldyne Servil; 08/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Brittany Taliaferro	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010269	ELEC; 91722-57249; CHENET LOUIS JEAN; 09/23/2020-10/2:	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051519	ELEC; 3627784543; Paul Luc Nazaire; 09/18/2020-11/09/20:	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048082	ELEC; 4547471286; Dayma Velasquez; 09/01/2020-11/04/2(	01	GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Keya Jackson	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johanna Cruz	01	GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000038770	ELEC; 4165466394; Terell Knight; 09/24/2020-10/23/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	LANT0004	+	00000000005721	WATER; 26441-6986; Valerie Eitel; 10/01/2020-10/31/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067400	ELEC; 87705-68502; Carolyn Jones; 03/23/2020-10/23/2020	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000052600	WATER; 1000825600; Carolyn Jones; 04/23/2020-10/23/202	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036722	ELEC; 5624001037; Carrin Fuller; 10/16/2020-10/17/2020; c	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000042625	WATER; 1000836208; Carrin Fuller; 10/09/2020-10/19/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057022	ELEC; 2007945062; Andrew Joseph; 10/12/2020-11/11/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043252	ELEC; 41607-19342; Subbora Jackson; 10/01/2020-10/07/2(	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076000	ELEC; 7519552157; Crystal Wildman; 09/02/2020-10/02/20:	01	GY20	11142020
Expenditure approved by: JDOWE	WEST0010	+	00000000044000	WATER; 2912124294-5; Crystal Wildman; 09/04/2020-10/06	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020154	ELEC; 1114627597; Jasief Canton; 09/21/2020-10/20/2020;	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016520	ELEC; 9202650488; Dulce Delgado; 09/30/2020-10/29/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053749	ELEC; 3781119163; Precious Linder; 09/21/2020-10/12/202(	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017059	ELEC; 9657140563; Kayola Riley-Robinson; 10/07/2020-11/(	01	GY20	11132020
Expenditure approved by: JDOWE	RIVI0001	+	00000000017014	WATER; 76521; Kayola Riley-Robinson; 10/05/2020-11/04/2(	01	GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Kayola Riley-Robinson	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075400	ELEC; 2796342182; Latavia Johnson; 10/06/2020-10/29/202	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000009475	WATER; 1000776390; Bria Glover; 09/29/2020-10/28/2020;	01	GY20	11132020
Expenditure approved by: TEATON	VC0000168974	+	00000000420000	Rental Assist; Zebrena Green; 09/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054957	ELEC; 0921833539; Cecilia Brown Green; 10/23/2020-10/31	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006178	ELEC; 63957-47360; Marie-Antoinette Leonard; 10/05/2020-	01	GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064437	ELEC; 98136-25564; Iya Tsymlyakova; 10/07/2020-11/06/20:	01	GY20	11142020
Expenditure approved by: JDOWE	PALM0425	+	00000000012392	WATER; 100073236; Karen Hughes; 08/31/2020-09/30/2020	01	GY20	11132020
Expenditure approved by: TEATON	VC0000169467	+	00000000239500	Rental Assist; Marie Amilcar; 09/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000008141	WATER; 1000760118; Franklyn Butler; 09/25/2020-10/26/20:	01	GY20	11132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000015625	ELEC; 3155331584; Keera Williams; 09/24/2020-10/23/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066703	ELEC; 97354-29129; Niesha Burch; 09/14/2020-10/13/2020;	01		GY20	11132020
Expenditure approved by: TEATON	HOUS0010	+	00000000232267	Rental Assist; Laterica Beckford; 08/01/2020-10/31/2020	01		GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000015068	ELEC; 6355323152; Jamnesha Lyles; 09/25/2020-10/26/202	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014745	ELEC; 0007971153; Amy Jenkins; 09/15/2020-10/14/2020;	01		GY20	11132020
Expenditure approved by: TEATON	VC0000168753	+	00000000420000	Rental Assist; Ashley Ransom; 10/01/2020-11/30/2020	01		GY20	11132020
Expenditure approved by: JDOWE	PAHO0001	+	00000000266715	Rental Assist; Takeshia Hardwick; 06/01/2020-11/30/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032032	ELEC; 9319584463; Elizabeth Dejesus; 09/17/2020-10/16/2(	01		GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Beatrice Finklea	01		GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexis Cornelius	01		GY20	11132020
Expenditure approved by: JDOWE	ALST0001	+	00000000167500	Rental Assist; Denise Ramos; 11/01/2020-12/31/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040353	ELEC; 8508047167; Felicia Stephens; 07/14/2020-08/13/202	01		GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Hope Seaman	01		GY20	11132020
Expenditure approved by: JDOWE	ADOP0001	+	00000000305000	Rental Assist; Carmen Fusco; 07/01/2020-11/30/2020	01		GY20	11132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000030248	ELEC; 21567159788; Alexis Addison; 09/24/0020-10/26/002(	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 41563-56430; Tekeia Carter; 04/05/2020-11/06/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	RIVI0001	+	00000000009609	WATER; 96588; Latoya Cooper; 10/23/2020-11/12/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056150	ELEC; 61041-84350; Juanita Lowe; 07/13/2020-08/09/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038205	ELEC; 10181-76436; Shameka Noble; 09/15/2020-10/14/20	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048451	ELEC; 07262-85422; Centhia Etienne; 09/24/2020-10/23/20(	01		GY20	11132020
Expenditure approved by: JDOWE	PALM0041	+	00000000043170	WATER; 2012178201; Centhia Etienne; 08/15/2020-10/22/2(	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068291	ELEC; 9420000078; Latasha Petty; 10/09/2020-11/10/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015675	WATER; 000200993-000006150; Latasha Petty; 09/10/2020-	01		GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latasha Petty	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100309	ELEC; 9673758406; Tiarra Mosley; 10/09/2020-10/31/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020410	ELEC; 1470086586; Ebony Anderson; 11/05/2020-11/09/202	01		GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000008106	WATER; 1000834108; Bernadette Joseph; 10/01/2020-11/06.	01		GY20	11142020
Expenditure approved by: TEATON	VC0000106642	+	00000000210000	Rental Assist; Romonda Laman; 09/01/2020-10/31/2020	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025830	ELEC; 18582-36597; Jodi-Ann Camille; 11/04/2020-11/05/2(	01		GY20	11132020
Expenditure approved by: JDOWE	WEST0010	+	00000000022799	WATER; 3068415158-1; Jodi-Ann Camille; 10/14/2020-10/15	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029099	ELEC; 52422-47095; Shaquisha White; 10/12/2020-11/11/2(	01		GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Teresa Young	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021700	ELEC; 4091965303; Sade Atkins; 09/15/2020-10/14/2020;	01		GY20	11142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032857	ELEC; 23764-05326 ; Amanda Barber; 10/07/2020-11/06/20:	01		GY20	11142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amanda Barber	01		GY20	11142020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Linda Miller	01		GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Shanteria Davis	01		GY20	11132020
Expenditure approved by: TEATON	VS0000011507	+	00000000390000	Rental Assist; Tierra Ellis; 09/01/2020-12/31/2020	01		GY20	11132020
Expenditure approved by: TEATON	FLOR0703	+	00000000008385	ELEC; 2477504118; Lajenay Burrs; 09/16/2020-10/15/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000032925	ELEC; 223987-71818; Tiera Glover; 08/24/2020-09/22/2020;	01		GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021303	ELEC; 4983914021; Sapphire Baptiste; 09/14/2020-10/13/2(	01		GY20	11132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000026878	ELEC; 53534-13312; Ricardo Soto Jr; 09/11/2020-10/12/202(	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000018881	WATER; 1000317506; Ricardo Soto Jr; 07/31/2020-09/01/20:	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104256	ELEC; 2445713536; Shameeka Walker; 09/28/2020-10/27/2(	01	GY20	11132020
Expenditure approved by: JDOWE	WEST0010	+	00000000061516	WATER; 1928639377-5; Jewel Council; 08/20/2020-09/21/2(	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006623	ELEC; 8944174070; Bernadette Joseph; 09/11/2020-10/12/2	01	GY20	11142020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 8839741231; Nelder Lester; 09/17/2020-10/16/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014214	ELEC; 8325602095; Jaquitta Ward; 09/11/2020-10/12/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000018126	WATER; 1000784334; Jaquitta Ward; 08/31/2020-10/29/202(	01	GY20	11142020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jessica Garcia Leon	01	GY20	11132020
Expenditure approved by: JDOWE	WEST0010	+	00000000049004	WATER; 92604177567; Jennifer Newberry; 09/17/2020-10/19	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Newberry	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000168702	+	00000000506500	Rental Assist; Carrington Forrest; 09/01/2020-12/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017000	ELEC; 2090983491; Mikeria Oneal; 10/08/2020-11/30/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025800	ELEC; 8144997510; Zariya Betanzos; 09/21/2020-10/20/202(	01	GY20	11142020
Expenditure approved by: JDOWE	VS0000018130	+	00000001000000	Rental Assist; Andrea Jones; 05/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119044	ELEC; 04723-33228; Layne Buehler; 09/16/2020-10/15/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dawn Austin	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Samantha Kokocinski	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Destini Sukie	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Makenna Po	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Keisha Brown	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Berthiaume	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laura Zabala	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denis Ruvinov	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cindy Garcia	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Garcia	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shekeara Admore	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Clary Lewis	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacqueline Couture	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ariel Gonzales	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Daisy Cortez	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Osiely Torres Galindo	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022502	ELEC; 50123-53560; Clary Lewis; 09/29/2020-10/28/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005738	WATER; 310973-1725; Clary Lewis; 09/16/2020-10/15/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009127	ELEC; 69501-45109; Joneisha Pettway; 10/07/2020-11/06/2(	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joneisha Pettway	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Smith	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lauren Mason	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raymond Feliciano	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dana Hafemann	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Ibarra	01	GY20	11132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Derek Roper	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000060000	WATER; 2870111-35282; Magdala Dorfeuille; 09/17/2020-10	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Magdala Dorfeuille	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Valdano Paul	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kaisa Manninen	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dieumaine Joseph Deus	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Valeria Valerio	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005265	ELEC; 54508-31283; Brian Connors; 09/28/2020-10/27/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brian Connors	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Torrance Burton	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Abram Jay Kratz	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Trainor	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Victoria Hernandez	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Celeste Del Pozo Lopez	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Evelin Hernandez	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mickey Virden	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lauraine Beckford	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Carlos Powell	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chantelle Passmore	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennavieve Baker	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sandra Rimes	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Magalys Perez Mirabal	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sandra Tribioli	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shelby Fawcett	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000131285	+	00000000270000	Rental Assist; Angela Harvey; 10/03/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000131285	+	00000000465600	Rental Assist; Julia Cave; 09/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056584	ELEC; 02839-89259; Nicole Betman; 09/16/2020-10/15/202	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000003489	ELEC; 6754507157; Donna Friedman; 09/22/2020-10/21/20	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052711	ELEC; 9975727588; Wilbert Naissance; 09/23/2020-10/22/2	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025772	ELEC; 8665335090; Tawna Buranosky; 09/30/2020-10/29/20	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033274	ELEC; 30398336451; Nathalie Olivier; 07/09/2020-07/10/20	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Immacula Mangham	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Woody Louis	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Valeria Medina	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Paula Maile	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017815	ELEC; 1064806571; Ricardo Bernard; 09/16/2020-10/15/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ricardo Bernard	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000134346	+	00000000419400	Rental Assist; Melissa Trainor; 09/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joanne Petrock	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000013553	WATER; 3132092415; Veronica Nino; 09/16/2020-10/15/202	01	GY20	11132020
Expenditure approved by: JDOWE	WEST0010	+	00000000019472	WATER; 6921268847-6; Jennifer Freelove; 09/26/2020-10/14	01	GY20	11132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000011380	ELEC; 8567061513; Rebecca Reznik; 10/02/2020-11/03/202	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000150172	+	00000000313482	Rental Assist; Leticia Ramirez; 09/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Chelsey Bradley	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000012737	+	00000000535000	Rental Assist; Dawn Shirley; 09/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017531	+	00000000592000	Rental Assist; Crystal Scott; 09/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000157511	+	00000000168744	Rental Assist; Ashley Finley; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000014480	+	00000000183900	Rental Assist; Darla Murga; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037995	ELEC; 58408-31324; Scott Harrington; 08/26/2020-10/26/20	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010600	ELEC; 27457-46202; Brianca Rivera; 09/14/2020-10/15/202(	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000131285	+	00000000402400	Rental Assist; Teara Weal; 10/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000021397	WATER; 1000805238; Teara Weal; 10/01/2020-10/30/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000168917	+	00000000460000	Rental Assist; Patricia Smith; 09/01/2020-12/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010042	ELEC; 96036-59120; Ifrain Flores; 09/17/2020-10/16/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jose Melendez-Alvarez	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Annmarie Sementelli Decarish	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000170480	+	00000000250000	Rental Assist; Kimberly Fischer; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000169029	+	00000000400000	Rental Assist; David Lee; 09/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006830	ELEC; 59609-41465; Kayla Lam; 09/18/2020-10/19/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000170731	+	00000000460000	Rental Assist; Michael Isaacs; 08/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053338	ELEC; 2538572211; Varondria Williams; 09/04/2020-10/06/2	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023951	ELEC; 9311089388; Christyl Baker; 10/10/2020-11/05/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000170478	+	00000000265000	Rental Assist; Omar Kidd; 11/01/2020-12/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000109405	ELEC; 49251-56145; Jean Bigord; 09/17/2020-10/16/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071325	ELEC; 91761-14131; Taya Clay; 09/22/2020-10/21/2020; Fel	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nicole Tinsley	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Geraldyne Servil	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045533	ELEC; 16929-71201; Kathy Vildorin; 07/20/2020-08/19/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Saylor	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Coleman	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018822	ELEC; 0289103301; Mohammed Homsi; 09/12/2020-10/12/2	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sonya Fraguela	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000154592	+	00000000127000	Rental Assist; Sahra Gonzalez; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000015125	ELEC; 206887-71348; Sahra Gonzalez; 09/03/2020-10/02/20	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0113	+	00000000002516	GAS; 0447816-0; Sahra Gonzalez; 09/03/2020-10/05/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052940	ELEC; 7986658065; Patti Dye; 09/15/2020-10/14/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sasha Jimenez	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bertha Janvier	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hector Herrera	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Hughes	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000171604	+	00000000130000	Rental Assist; Awristan Moore; 10/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ottisha Williams	01	GY20	11132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000030038	ELEC; 2291237481; Maureen Gargiulo; 10/20/2020-11/10/2(	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nadiyah Pleasant	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000003347	+	00000000169900	Rental Assist; Lamario Dowling; 07/03/2020-08/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030727	ELEC; 0111720348; Latorya Haggins; 10/27/2020-11/14/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rachel Digiovanni	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000168243	+	00000000580000	Rental Assist; Micheline Kelly; 09/01/2020-12/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Denise Livingston	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monique Joseph	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000159583	+	00000000572500	Rental Assist; Francisco Troncoso; 06/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ernestine Stephenson	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000011175	+	00000000032900	Rental Assist; Tara Whyte; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014763	ELEC; 10235-46219; Bria Glover; 09/17/2020-10/16/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bria Glover	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marcus Mincey	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie-Antoinette Leonard	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029456	ELEC; 91882-71598; Karen Hughes; 07/16/2020-11/16/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amaya Scott	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taronce Graham	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059086	ELEC; 9297417561; Kai Wong Brown; 09/17/2020-10/16/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Saprina White	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Pana	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dulce Delgado	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017214	ELEC; 50566-52430; Brea Hinton; 08/18/2020-11/06/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093981	ELEC; 35676-96046; Krystyna Jones; 09/14/2020-10/13/202(	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042772	ELEC; 5691998347; Jasmine Brown; 09/09/2020-10/08/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024677	ELEC; 7062250480; Denise Ramos; 10/02/2020-11/03/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharon Tate	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shacarra Arnold	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Renisha Henry	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015979	ELEC; 9763671147; Shansheka Washington; 09/23/2020-10/	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017096	+	00000000180000	Rental Assist; Sabina Thomas; 11/01/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sabina Thomas	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Precious Linder	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040600	ELEC; 9395278063; Stephanie Dipace; 09/18/2020-10/19/2(	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Dipace	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jackqulin Foster	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Magali Rodriguez-Louis	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Cooper	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jeannette Harouche	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Monique St Germain	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044453	ELEC; 77996-04579; DEBBERDENEASE BRAZIEL; 06/26/202(	01	GY20	11132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shameka Noble	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nicole Pierrie	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000026019	WATER; 1000837306; Krystyna Jones; 09/29/2020-10/28/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Krystyna Jones	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dajanae Roberts	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Niesha Burch	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amy Jenkins	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Meredith Lott Murray	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033418	ELEC; 38036-41566; Robin Jenkins; 10/02/2020-11/03/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Corey Pate	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058831	ELEC; 9005895306; Melanie Hall; 10/19/2020-10/26/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106407	ELEC; 2100546585; Coranesha Pryor; 09/30/2020-10/29/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Coranesha Pryor	01	GY20	11132020
Expenditure approved by: JDOWE	JDRE0001	+	00000000176500	Rental Assist; Cynthia Collins; 08/01/2020-10/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000016712	WATER; 1000607968; Cynthia Collins; 08/10/2020-09/10/20	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cynthia Collins	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sapphire Baptiste	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diamond Cruz	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chiquita Walkes	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Thomas	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jacqueline Mclean	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035512	ELEC; 38084-76190; Jeannette Harouche; 08/31/2020-09/30	01	GY20	11132020
Expenditure approved by: JDOWE	PALM0425	+	00000000013072	WATER; 1000857031; Jeannette Harouche; 08/28/2020-09/2	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026461	ELEC; 19506-37049; Vanity Fields; 09/28/2020-10/27/2020;	01	GY20	11132020
Expenditure approved by: JDOWE	VC0000154934	+	00000000525000	Rental Assist; Rosalyn Douglas; 09/01/2020-12/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017852	ELEC; 1416409520; Tukarma Alexander; 09/29/2020-10/22/2	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latoya Williams	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Casondra Johnson	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marvin Robinson	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007531	ELEC; 7309380389; Deneisha Nelson; 10/01/0020-11/09/00	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shaquesta Butler	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tacarra Stanley	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laura Vasquez	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026768	ELEC; 1628590273; Ja'Kendra Cummings; 08/21/2020-10/20	01	GY20	11132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000026206	ELEC; 23466545440; Patricia Joseph; 09/24/2020-10/26/202	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tyra Wellons	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Merrill Noel	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mila Ivery	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zariya Betanzos	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shameeka Walker	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lashonda Mcnealy	01	GY20	11132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaquitta Ward	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000111166	ELEC; 86063-16100; Shauntae Knox; 09/21/2020-10/20/202	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102793	ELEC; 34894-15178; Glenda Hall Docteur; 04/04/2020-11/02	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vanity Fields	01	GY20	11132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060613	ELEC; 74654-97514; Shakeria Gunning; 09/24/2020-10/23/2	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shakeria Gunning	01	GY20	11132020
Expenditure approved by: JDOWE	HOUS0010	+	00000000056900	Rental Assist; Mary Walker; 11/02/2020-11/30/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ashley Taylor	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000013108	+	00000000521000	Rental Assist; Fannie Paige; 03/01/2020-12/31/2020	01	GY20	11132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jodi-Ann Camille	01	GY20	11132020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Corneisha Davis	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Danielle Amdur	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Angel Lopez	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jakob Ables	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Stephanie Stypulkowski-Baile	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Eveline Alzime	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juan Murillo	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tawna Buranosky	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Dell	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Konstantin Burov	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Malesa Colville	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Lisa Arman	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Ana Granados	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Alba Looez	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Denis Eugene	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Katerina Davis	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Marcel Louidort	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Rosetta Daniels	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000015716	WATER; 1000816591; Stephanie Correa; 09/21/2020-10/21/2	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elpidio Ugando	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anna Fedele	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Marina Avrutina	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Huy Le	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Elizabeth Owens	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jordan Schroeder	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denise Grant	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Anhua Li	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Igor Gelman	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Galina Polonsky	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Daniel Patino	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Michael Feinberg	01	GY20	11122020

Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Ronnie Brown	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Jesus Moreno	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000014544	+	00000000520500	Rental Assist; Antonio Abram; 09/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Mohammed Homsi	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009241	ELEC; 7160208562; Bradley Eiler; 08/04/2020-10/02/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000161263	+	00000000242500	Rental Assist; Romona Twiddle; 11/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009220	GAS; 0489975-3; Venise Jacqueslouis; 09/10/2020-10/09/20	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Camille Ali-Amrat	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029678	ELEC; 28516-43508; Eddalyn Martinez; 09/21/2020-10/20/2(	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Maday Armenteros	01	GY20	11122020
Expenditure approved by: JDOWE	HAMP0005	+	00000000426500	Rental Assist; Simone Hester; 10/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: TEATON	INVE0008	+	00000000263500	Rental Assist; Christian Yazdani; 10/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000168720	+	00000000350000	Rental Assist; Anne Foreste; 11/01/2020-12/01/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000156118	+	00000000396131	Rental Assist; Lonnie Robinson; 08/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004857	ELEC; 8455359433; Theresa Wong; 09/23/2020-10/22/2020;	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Frank Williams	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Aunjenaiy Foster	01	GY20	11122020
Expenditure approved by: TEATON	VC0000158612	+	00000000415028	Rental Assist; Geralda Joseph; 08/01/2020-10/31/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Patricia Shields	01	GY20	11122020
Expenditure approved by: TEATON	VC0000128323	+	00000000420000	Rental Assist; Alvaro Hernandez; 08/01/2020-10/31/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jennifer Rivera	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Charita Gonzalez	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Carrin Fuller	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000012692	WATER; 1000702976; Rachel Baig; 10/26/2020-10/27/2020;	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Crystal Wildman	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000018304	+	00000000220000	Rental Assist; Joseph Rainner; 09/01/2020-10/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lamario Dowling	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Elora Mesa Cruz	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Stephanie Rodriguez	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Dayma Velasquez	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Angela Lockhart	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020658	ELEC; 1188342487; Cornetria Felton; 09/30/2020-10/29/202	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000012018	WATER; 1000818396; Cornetria Felton; 09/25/2020-10/26/2(	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Irashameka Dixon	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Adriana Walker	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Karen Stephens	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Courtney Smith	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Recartha Smith	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jasmine Brown	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Emily Seaman	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kema Barkley	01	GY20	11122020

Expenditure approved by: JDOWE	JDRE0001	+	00000000085000	Rental Assist; Crystal Seider; 11/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Toiya Jackson	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Glenda Hall Docteur	01	GY20	11122020
Expenditure approved by: TEATON	VS0000018061	+	00000000360000	Rental Assist; James Lester Jr; 08/01/2020-10/30/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Tavarus Johnson	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ouider Watson	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Michael Pitter	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angela Nowell	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Breshay White	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Lajenay Burrs	01	GY20	11122020
Expenditure approved by: JDOWE	WEST0010	+	00000000060000	WATER; 9722043641; Damein Johnson; 08/19/2020-09/17/2	01	GY20	11122020
Expenditure approved by: TEATON	VC0000125588	+	00000000561000	Rental Assist; Erin Cross; 06/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Holly Haliburton	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Jalecia Nunnally	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Raquelle Durrant	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000171041	+	00000000695894	Rental Assist; Jennifer Kaplan; 05/01/2020-08/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000171041	+	00000000532164	Rental Assist; CARINA MANCEBO; 06/01/2020-08/31/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Ricardo Soto Jr	01	GY20	11122020
Expenditure approved by: JDOWE	RIVI0001	+	00000000011824	WATER; 77008; Matherine Williams; 09/10/2020-10/11/2020	01	GY20	11122020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Shauntae Knox	01	GY20	11122020
Expenditure approved by: JDOWE	LAKE0023	+	00000000082369	ELEC; 238305-68238; Elizabeth Owens; 07/14/2020-10/16/2	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Dang Dinh	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Wright	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000169215	+	00000000277214	Rental Assist; Theresa Wong; 11/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021192	ELEC; 00056-37160; Jordan Pinnock; 09/23/2020-10/22/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jordan Pinnock	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fenold St.Hilaire	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000168905	+	00000000422000	Rental Assist; Stephanie Correa; 10/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Correa	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000160680	+	00000000587400	Rental Assist; Abigail Barrett; 06/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031306	ELEC; 2492922303; Abigail Barrett; 09/21/2020-10/19/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Abigail Barrett	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020460	ELEC; 26643-97243; Elpidio Ugando; 09/21/2020-10/20/202	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084220	ELEC; 4328378411; Martie Lovely; 09/11/2020-10/12/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Martie Lovely	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachael Curtin	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anne Marie Mars	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Mcardle	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000153617	+	00000000019189	WATER; 259511104952; Marie Tischart; 09/09/2020-10/07/2	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Tischart	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Royer	01	GY20	11122020

Expenditure approved by: JDOWE	FLOR0703	+	00000000029912	ELEC; 5300850509; Jennifer Wright; 09/01/2020-10/01/2020	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000002343	+	00000000305000	Rental Assist; Neal Mason; 10/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062954	ELEC; 24369-63140; Neal Mason; 08/28/2020-09/29/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kim Krul	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaymie Gray	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026874	ELEC; 2277772113; Dianna Bedilion; 09/28/2020-10/27/202	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dianna Bedilion	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lonnie Robinson	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017830	ELEC; 2817767177; Rachael Curtin; 09/25/2020-10/26/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018664	ELEC; 03299-761; Rodlin Coeurvil; 08/10/2020-09/09/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	LAKE0023	+	00000000038323	ELEC; 204109-71322; Juanita Corona; 10/09/2020-11/12/20	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juanita Corona	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000016477	+	00000000125000	Rental Assist; Darnell Mckenzie; 07/01/2020-08/01/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009279	ELEC; 9779263517; Darnell Mckenzie; 09/04/2020-10/06/20	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lorraine Lincoln	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017145	+	00000000730800	Rental Assist; Rodlin Coeurvil; 08/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000153617	+	00000000006562	WATER; 272989-41228; Paul Pugliese; 09/21/2020-10/22/20	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018762	ELEC; 14626-06599; Lorraine Lincoln; 09/14/2020-10/13/20	01		GY20	11122020
Expenditure approved by: JDOWE	VILL0017	+	00000000011742	WATER; 100993-199044; Francisco Arguelles; 09/15/2020-1(	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027844	ELEC; 4564080069; Paul Pugliese; 10/01/2020-11/02/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yamary Rivera	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095730	ELEC; 3534505536; Zerachyah Ben Yisrael; 09/14/2020-10/1	01		GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000024270	WATER; 1000733129; Zerachyah Ben Yisrael; 09/29/2020-10	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012996	ELEC; 3759096492; Magda Moreno; 11/04/2020-12/04/2020	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000169656	+	00000000465000	Rental Assist; Michelle Osegueda; 07/01/2020-09/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045099	ELEC; 6525869373; Michelle Osegueda; 09/23/2020-10/22/2	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000156118	+	00000000156000	Rental Assist; Tiffany Permenter; 10/01/2020-10/31/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044920	ELEC; 6663801139; Tiffany Permenter; 09/25/2020-10/26/2(	01		GY20	11122020
Expenditure approved by: JDOWE	WEST0010	+	00000000040000	WATER; 2824721918-5; Reyna Almanza-Montoya; 07/05/202	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0113	+	00000000040000	GAS; 0415976-0; Reyna Almanza-Montoya; 07/07/2020-10/0	01		GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000004282	WATER; 1000817947; Brianca Rivera; 09/25/2020-10/26/202	01		GY20	11122020
Expenditure approved by: JDOWE	SEAC0003	+	00000000036344	WATER; 50103838; Sandra Cookler; 09/07/2020-10/07/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095042	ELEC; 33891-01357; Francisco Arguelles; 09/14/2020-10/13	01		GY20	11122020
Expenditure approved by: JDOWE	INVE0008	+	00000000114500	Rental Assist; Christina Simmonds; 11/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017531	+	00000001000000	Rental Assist; Melissa Troupe; 06/01/2020-10/31/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040400	ELEC; 5476359343; Lidia Metayer; 10/15/2020-10/26/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000134241	+	00000000470000	Rental Assist; Fredson Jean; 10/01/2020-12/31/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011797	ELEC; 6321397421; Fredson Jean; 09/16/2020-10/15/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fredson Jean	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024832	ELEC; 4442469229; Tamika Dennard; 10/02/2020-11/03/202	01		GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000019114	WATER; 1000826492; Tamika Dennard; 09/16/2020-10/16/2(	01		GY20	11122020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tamika Dennard	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000170825	+	00000000510000	Rental Assist; Nelson Lopez Herrera; 07/01/2020-09/30/202(	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nelson Lopez Herrera	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028966	ELEC; 7587622551; Yamary Rivera; 10/02/2020-11/03/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0041	+	00000000020572	WATER; 1201100001; Yamary Rivera; 08/28/2020-09/28/202	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000170484	+	00000000176448	Rental Assist; Rachel Freidin; 11/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020257	ELEC; 2044051296; Jeremy Kimbley; 09/23/2020-10/22/202(	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022866	ELEC; 4464463365; Steven Lee; 09/10/2020-10/09/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020102	ELEC; 5530867059; Danielle Becker; 09/14/2020-10/13/202(	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000159272	+	00000000185000	Rental Assist; Sondy Cemoin; 11/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015961	ELEC; 2393070145; Kenton Jones; 09/15/2020-10/14/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	LAKE0036	+	00000000006579	WATER; 5000167910; Kenton Jones; 10/06/2020-11/02/202(	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ryan Norris	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxanne Fandino Lee	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natalie Goodwin	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Graziano	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather Hansing	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Craig Londre	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000159250	+	00000000600300	Rental Assist; Mikerlose Samson; 08/01/2020-10/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000016331	+	00000000129200	Rental Assist; Venise Jacqueslouis; 10/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034143	ELEC; 73609-11072; John Lucena; 08/27/2020-09/28/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015774	WATER; 176097-28568; John Lucena; 09/16/2020-10/15/202	01	GY20	11122020
Expenditure approved by: JDOWE	LAKE0023	+	00000000047059	ELEC; 194347-35552; Tiffany Godoy; 08/31/2020-09/29/202(	01	GY20	11122020
Expenditure approved by: JDOWE	WEST0010	+	00000000050964	WATER; 1450444324-4; Stephen Chapin; 07/16/2020-10/16/	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000169137	+	00000000790500	Rental Assist; Mathew Deroko; 10/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 68387-56374; Mathew Deroko; 10/27/2020-11/13/202	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000020000	WATER; 1000733948; Mathew Deroko; 09/25/2020-10/15/20	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013724	ELEC; 4334378140; Tia Moree; 09/23/2020-10/22/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	JUPI0003	+	00000000004550	WATER; 0130303 - 005513; Tia Moree; 09/04/2020-10/13/20	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019278	ELEC; 0308233535; Kassie Saroop; 07/15/2020-08/14/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000158239	+	00000000363000	Rental Assist; Sonia Garro; 11/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020832	ELEC; 54634-76365; Lisa Raulerson; 11/03/2020-12/02/202(	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052781	ELEC; 1221237124; Antonio Abram; 09/16/2020-10/15/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043936	ELEC; 6624686470; Juliana Collado; 09/17/2020-10/16/202(	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juliana Collado	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000159269	+	00000000641495	Rental Assist; Jean Paul Lemos; 06/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000167202	+	00000000490000	Rental Assist; Bradley Eiler; 08/01/2020-10/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019470	ELEC; 3447072426; Romona Twiddle; 09/21/2020-10/20/202	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000168331	+	00000000420000	Rental Assist; Kevin Young; 11/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000168201	+	00000000265300	Rental Assist; Ronita Lee; 06/01/2020-08/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shakile Mohammed-Khan	01	GY20	11122020

Expenditure approved by: JDOWE	FLOR0703	+	00000000011727	ELEC; 6320049122; Heather Burkett Murphy; 09/10/2020-10	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Heather Burkett Murphy	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015213	ELEC; 7804892326; Nene Amachree; 09/16/2020-10/15/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wesner Marcelin	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023226	ELEC; 78503-04341; Lennox Bennett; 09/04/2020-10/06/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roselaura Dimbeng	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tasha Dickey	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058336	ELEC; 0682444526; Lamario Dowling; 06/12/2020-08/03/20	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000016911	+	00000000420000	Rental Assist; Cexso Dominguez; 11/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099962	ELEC; 6041271088; Musa Ceesay; 09/21/2020-10/20/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeremiah Henderson	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053066	ELEC; 9309947381; Quanti Tracey; 08/26/2020-09/25/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037215	ELEC; 2956513119; Kelly Johnson-Merrell; 09/21/2020-10/2	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000019736	WATER; 1000771557; Kelly Johnson-Merrell; 09/03/2020-10/	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelly Johnson-Merrell	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000171526	+	00000000580000	Rental Assist; Janice Mcclendon; 08/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000154592	+	00000000254000	Rental Assist; Mikeria Dobson; 11/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0113	+	00000000012227	GAS; 05196969; Mikeria Dobson; 09/03/2020-10/05/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Temeka Greene	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029114	ELEC; 5612141209; Valerie Eitel; 08/29/2020-10/28/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013800	ELEC; 1375391552; Tosha Barnes; 10/01/2020-11/02/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7522811160; Lauren Noderer; 10/08/2020-11/09/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lauren Noderer	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014940	ELEC; 7504107058; Anthony Tate; 10/27/2020-11/11/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Tate	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000150041	+	00000000427500	Rental Assist; Kristen Lagasse; 08/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023633	ELEC; 9107492275; Kristen Lagasse; 10/08/2020-11/09/202	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024045	ELEC; 4432792309; Rachel Baig; 10/26/2020-10/27/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000160443	+	00000000112166	Rental Assist; Jermisha Rawls; 10/01/2020-11/30/2020	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000004094	WATER; 1000834661; Island Valceus; 09/29/2020-11/02/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Island Valceus	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047175	ELEC; 6655916515; Roselaura Dimbeng; 09/24/2020-10/23/	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020272	ELEC; 5432574217; Devin Gayle; 09/21/2020-10/20/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlotte Willis	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Kearns	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051710	ELEC; 2462760147; Precious Linder; 09/21/2020-10/20/202	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057501	ELEC; 9015069108; Amanda Mayo; 10/05/2020-11/04/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021778	ELEC; 4511821441; Amber Brown; 09/18/2020-10/19/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	LAKE0023	+	00000000012517	ELEC; 96607-75416 ; Silvia Ricketts; 09/05/2020-10/05/202	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000004633	WATER; 1000769394 ; Silvia Ricketts; 09/09/2020-10/08/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Silvia Ricketts	01	GY20	11122020

Expenditure approved by: JDOWE	PALM0041	+	00000000009581	WATER; 1206062707; Miriam Ortiz; 08/28/2020-09/28/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Katherine Burgos Valdez	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053167	ELEC; 8335215474; Lorraine Gray; 09/17/2020-10/16/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000102760	+	00000000170000	Rental Assist; Temeka Greene; 10/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016205	ELEC; 13792-79290; Temeka Greene; 09/28/2020-10/27/202	01		GY20	11122020
Expenditure approved by: JDOWE	RIVI0001	+	00000000011979	WATER; 71847; Temeka Greene; 09/11/2020-10/10/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000014124	+	00000000141200	Rental Assist; Jasmine Lewis; 11/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025505	ELEC; 69063-79570; Erin Cross; 09/17/2020-10/16/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000019953	WATER; 1000814874; Erin Cross; 09/10/2020-10/09/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	RIVI0001	+	00000000031914	WATER; 68042; Claudine Mcfarlane; 09/12/2020-10/19/202(	01		GY20	11122020
Expenditure approved by: JDOWE	ADOP0001	+	00000000082500	Rental Assist; Sheila Darville; 10/01/2020-10/31/2020	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Devin Gayle	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherry Sutton	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7725702125; Denisha Gibbons; 09/17/2020-10/16/20	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000015920	+	00000000205000	Rental Assist; Joya Crawford; 10/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021161	ELEC; 93436-95400; Joya Crawford; 10/08/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joya Crawford	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032373	ELEC; 8018967235; Keren Harp; 09/25/2020-10/26/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000013914	WATER; 1000820937; Keren Harp; 09/15/2020-10/15/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Aisha Pettway	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ja'Kendra Cummings	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tierra Ellis	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032391	ELEC; 7948857250; Kristle Johnson; 09/16/2020-10/16/202(	01		GY20	11122020
Expenditure approved by: JDOWE	WEST0010	+	00000000087609	WATER; 4226483243; Kristle Johnson; 06/16/2020-10/16/20:	01		GY20	11122020
Expenditure approved by: JDOWE	WEST0010	+	00000000013214	WATER; 5644413803-0; Algeria Lawson; 09/17/2020-10/19/2	01		GY20	11122020
Expenditure approved by: JDOWE	HOUS0010	+	00000000686000	Rental Assist; Stephondria Thomas; 08/01/2020-12/31/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080010	ELEC; 7436603505; Stephondria Thomas; 08/10/2020-10/09	01		GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000024913	WATER; 1000825324; Stephondria Thomas; 09/25/2020-10/2	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 5285819297; Damein Johnson; 09/10/2020-10/09/202	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Najah Moody	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062336	ELEC; 9058836421; Patrice Connors; 06/23/2020-08/24/202	01		GY20	11122020
Expenditure approved by: JDOWE	RIVI0001	+	00000000030667	WATER; 72997; Patrice Connors; 09/17/2020-10/16/2020;	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Patrice Connors	01		GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; K Nykeria Johnson	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065176	ELEC; 8543925260; Shaibre Holland; 07/30/2020-10/29/202	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000169137	+	00000000118106	Rental Assist; Sharon Hunter; 11/01/2020-12/31/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010772	ELEC; 99444-92314; Katrina Hatch-Gamble; 10/28/2020-11/	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056052	ELEC; 83754-34126; Kendra Jackson; 09/18/2020-10/19/202	01		GY20	11122020
Expenditure approved by: JDOWE	DELR0007	+	00000000030680	WATER; 895115-126330; Kendra Jackson; 10/06/2020-10/06	01		GY20	11122020
Expenditure approved by: JDOWE	VC0000167189	+	00000000360000	Rental Assist; Shentia Thomas; 08/01/2020-11/30/2020	01		GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046727	ELEC; 57345-27509; Shentia Thomas; 09/29/2020-11/18/20:	01		GY20	11122020

Expenditure approved by: JDOWE	WEST0010	+	00000000089869	WATER; 2813015694-9; Kaitlyn Wilburn; 03/15/2020-07/15/2	01	GY20	11122020
Expenditure approved by: JDOWE	WEST0010	+	00000000092666	WATER; 4662872679-2; James Lester Jr; 08/09/2020-09/09/2	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085493	ELEC; 96684-31068; Mary Ferguson; 09/27/2020-10/26/202(	01	GY20	11122020
Expenditure approved by: JDOWE	PALM0425	+	00000000029539	WATER; 1000828892; Mary Ferguson; 08/26/2020-09/27/202	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deneisha Nelson	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000013693	+	00000000465000	Rental Assist; Aisha Pettway; 07/01/2020-10/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035001	ELEC; 29985-91529; Aisha Pettway; 09/09/2020-11/09/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000170821	+	00000000715000	Rental Assist; Telly Andrews; 06/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jalessa Dent	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000160443	+	00000000360000	Rental Assist; Matherine Williams; 10/01/2020-12/31/2020	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090211	ELEC; 8222239074; Matherine Williams; 09/16/2020-10/15/2	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020067	ELEC; 90584-96416; Maria Jeannie Rivera; 09/28/2020-10/27	01	GY20	11122020
Expenditure approved by: JDOWE	VC0000153617	+	00000000019612	WATER; 287765-33451; Maria Jeannie Rivera; 09/16/2020-10	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078153	ELEC; 82654-89420; Tanasia Cime; 11/01/2020-11/30/2020;	01	GY20	11122020
Expenditure approved by: JDOWE	FLOR0113	+	00000000028180	GAS; 0507501-5; Jean Ezerbe; 09/16/2020-10/15/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jean Ezerbe	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lila Prest	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083656	ELEC; 7242924046; Sandra Cookler; 09/22/2020-10/21/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sandra Cookler	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cameron Sarni	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Teara Weal	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michel Rosemee	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Harvey	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joe Osborne	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Marton	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Neal Mason	01	GY20	11112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000018345	ELEC; 230455-72046; Darneishia Collins; 09/22/2020-10/22	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013129	ELEC; 9058986119; Chase Foster; 09/11/2020-10/12/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Summer Hogan	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011175	+	00000000236800	Rental Assist; Joshua Estes; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061525	ELEC; 19777-42418; Joshua Estes; 10/01/2020-11/02/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anthony Remsen	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Zerachyah Ben Yisrael	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009889	ELEC; 67398-41564; Joanne Lafauci; 08/20/2020-10/20/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joanne Lafauci	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Reece	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Magda Moreno	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Osegueda	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Permenter	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028740	ELEC; 09033-92363; Jean Ezerbe; 08/31/2020-09/30/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000139534	+	00000000405000	Rental Assist; Karen Lyons; 09/01/2020-12/31/2020	01	GY20	11112020

Expenditure approved by: JDOWE	VC0000169317	+	00000000190000	Rental Assist; Brandi Menendez; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Allison Abraham	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Fusaro	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lucie Joseph	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000016752	+	00000000625500	Rental Assist; Norman Salas; 09/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168193	+	00000000675000	Rental Assist; Erica Tschiggfrie; 06/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	RENT0009	+	00000000506500	Rental Assist; Carrington Forrest; 09/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171141	+	00000000117500	Rental Assist; Tom Ka; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000127302	+	00000000525000	Rental Assist; Shahid Chowdhury; 05/01/2020-09/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171531	+	00000000560000	Rental Assist; Steven Hibbs; 07/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171030	+	00000000349000	Rental Assist; Willnetria Bush; 05/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000159250	+	00000000674800	Rental Assist; Courtney Brown; 08/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018998	ELEC; 5120003214; Rodolfo Ramirez; 10/05/2020-10/10/202	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000167198	+	00000000170451	Rental Assist; Jassan Enriquez; 05/01/2020-07/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171177	+	00000000495000	Rental Assist; Cody Davis; 09/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jean Dorval	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168747	+	00000000170295	Rental Assist; Laura Nave; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000153617	+	00000000120000	WATER; 23356349; Alexis Topps; 03/24/2020-11/10/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021833	ELEC; 7269164088; Robert Heins; 09/10/2020-10/09/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000161500	+	00000000628500	Rental Assist; Andrea Catalano; 07/01/2020-09/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Sims	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000170414	+	00000000160000	Rental Assist; Devin Nguyen; 04/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168833	+	00000000710000	Rental Assist; Sheikh Saleh; 06/15/2020-08/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168559	+	00000000584472	Rental Assist; Maislyn England; 07/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171257	+	00000000525000	Rental Assist; Ashley Rose; 07/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171540	+	00000000200000	Rental Assist; Sarah Le; 06/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rokia Thomas	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000146925	+	00000000201300	Rental Assist; Marlo Cecilio; 09/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000016857	+	00000000331000	Rental Assist; Makenee Ferron; 11/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013663	ELEC; 8697406539; SELINA SOCHIA; 10/05/2020-11/04/202	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000161238	+	00000000420000	Rental Assist; MICHI SHIMURA; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000016677	+	00000000475000	Rental Assist; Dahlia Desroches; 07/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000008221	+	00000000515000	Rental Assist; Dajah Blain; 08/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000167749	+	00000000360000	Rental Assist; Ricky Van; 07/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169319	+	00000000220000	Rental Assist; Michael Willis; 09/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020656	ELEC; 5876918409; Michael Jones; 09/15/2020-10/14/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000167749	+	00000000420000	Rental Assist; Peter Van; 08/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169380	+	00000000265000	Rental Assist; Jannisha Brown; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ananda Cogdell	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169585	+	00000000300000	Rental Assist; Samantha Mccarthy; 10/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000134393	+	00000000157500	Rental Assist; Bethany Adkins; 11/01/2020-11/30/2020	01	GY20	11112020

Expenditure approved by: JDOWE	FLOR0703	+	00000000016370	ELEC; 9447380537; Pamela Anderson; 10/08/2020-10/11/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000157313	+	00000000272500	Rental Assist; Bernice Magana; 07/01/2020-08/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021077	ELEC; 3630427437; Brittany Molinari; 09/09/2020-10/08/202	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000054304	WATER; 7310793116; Brittany Molinari; 09/06/2020-10/07/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000016355	+	00000000122148	Rental Assist; Billie Jo Skripko; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028064	ELEC; 5483443072; Toranda Singletary; 10/16/2020-11/13/2	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000018130	+	00000001000000	Rental Assist; Faniel Similorme; 04/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	STAN0054	+	00000000210000	Rental Assist; Frequinishia Jackson; 08/01/2020-09/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000022282	WATER; 1000810946; Quanti Tracey; 09/15/2020-10/15/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kathy Vildorin	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000015181	+	00000000261400	Rental Assist; Pershelle Stewart; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035417	ELEC; 93610-03131; Mynoush Elan; 09/17/2020-10/16/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021112	ELEC; 6770889332; Shannain Ellis; 08/24/2020-09/23/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000152227	+	00000000244200	Rental Assist; Mianta Osirus; 09/01/2020-10/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011175	+	00000000420000	Rental Assist; Fatima Cajas; 09/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Orlando Suarez	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000008719	+	00000000220000	Rental Assist; Ashley Tyler; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brea Hinton	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kerchevella Wallace	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dana Green	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000170724	+	00000000070300	Rental Assist; Shaunte Boyd; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011507	+	00000000540000	Rental Assist; Julia Harris; 08/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048190	ELEC; 2713514228; Sabine Flerme; 09/11/2020-10/12/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000010600	WATER; 4690092508; Sophia Hatten; 10/23/2020-11/13/202	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dana Jones	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000029960	WATER; 1000768550; Latorya Haggins; 10/31/2020-11/12/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andrew Doyle	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tondalear Ashe	01	GY20	11112020
Expenditure approved by: JDOWE	vc0000147177	+	00000000117500	Rental Assist; LINDA GONZALEZ; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000170873	+	00000000205000	Rental Assist; Brittany Molinari; 10/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000158257	+	00000000240000	Rental Assist; Joelinda Bryant; 06/01/2020-08/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021836	ELEC; 0500579107; Regina Young; 10/06/2020-11/05/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000051134	WATER; 6170025843-0; Regina Young; 09/16/2020-10/16/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tosha Barnes	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025549	ELEC; 2972544130; Lefterie Beausejour; 08/19/2020-09/18/2	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000010138	WATER; 1000649971; Lefterie Beausejour; 08/26/2020-09/28	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000016677	+	00000000500000	Rental Assist; Jodie Janata; 07/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011507	+	00000000520000	Rental Assist; Shanisha Lattibeaudiere; 08/01/2020-11/30/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristen Lagasse	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058315	ELEC; 89755-44399; Susana Valencia Bernal; 10/05/2020-11	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susana Valencia Bernal	01	GY20	11112020

Expenditure approved by: JDOWE	FLOR0703	+	00000000047214	ELEC; 6086379135; Lashannon Miley; 09/25/2020-10/26/20:	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169034	+	00000000199500	Rental Assist; Felicia Larmore; 10/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021558	ELEC; 3220937290; Tracey Frazier; 10/02/2020-11/03/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Felicia Stephens	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Denisha Gibbons	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011557	+	00000000086300	Rental Assist; Lucretia Wilson; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shansheka Washington	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 53321-31514; Laketha Tucker; 09/15/2020-11/14/202	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kerrie-Ann Burke	01	GY20	11112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000028618	ELEC; 23584369628; Carmen Fusco; 09/02/2020-10/30/202	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Latavia Johnson	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062976	ELEC; 7330539391; Veronica Buckner; 09/16/2020-10/15/2(	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000042949	WATER; 1000652150; Veronica Buckner; 08/14/2020-09/16/:	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169467	+	00000000239500	Rental Assist; Marie Amilcar; 07/01/2020-08/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168198	+	00000000450700	Rental Assist; Deborah Mitchell; 09/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	CREA0027	+	00000000205000	Rental Assist; Rhonda Patton; 11/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	TRUS0004	+	00000000092700	Rental Assist; Jaqua Richardson; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Desirra Cameron	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041600	ELEC; 7825499226; Latoya Cooper; 09/26/2020-10/22/2020	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000016500	WATER; 1000465597; Ekeira Ellison; 08/13/2020-09/17/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jasmine Lewis	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erin Cross	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lasia Harris	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018363	ELEC; 5881676125; Jamilya Morrell; 09/30/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kiersten Abdell	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sakira Prince	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000018039	+	00000000339000	Rental Assist; Jill Distefano; 09/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078239	ELEC; 5737472331; Jill Distefano; 10/01/2020-11/02/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171543	+	00000000100000	Rental Assist; Ijania Preston; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038607	ELEC; 2538254141; Terri Mcmann; 10/05/2020-11/04/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brenda Mcdonald	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kaitlyn Wilburn	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000106642	+	00000000210000	Rental Assist; Romonda Laman; 07/01/2020-08/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011592	+	00000000169500	Rental Assist; Aleah Holland; 10/06/2020-10/21/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025034	ELEC; 4731025229; Davida Bailey; 10/12/2020-10/16/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mary Ferguson	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034296	ELEC; 6016783307; Marcus Watson; 10/01/2020-10/29/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ola Davis	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036308	ELEC; 97915-72291; Maria Crawley; 09/15/2020-10/14/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000152221	+	00000000263500	Rental Assist; Lavonda Williams; 10/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169264	+	00000001000000	Rental Assist; Elizabeth Masso; 06/01/2020-10/31/2020	01	GY20	11112020

Expenditure approved by: JDOWE	vc0000124429	+	00000000287000	Rental Assist; Kyonna White; 09/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038864	ELEC; 5470549220; Brittany Obair; 09/22/2020-10/21/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Obair	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Damein Johnson	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Jeannie Rivera	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009429	ELEC; 34944-54469; Alvina Burch; 09/16/2020-10/15/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jewel Council	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanasia Cime	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chelsea Dent	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aprica Hall	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bryan Campbell	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Beecher	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jena-Lisa Jones	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kelly Hunter	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sonya Lora	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wisline Oresy	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mark Nelson	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Regunal Jules	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shaun Michaelsen	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Scot Sabatino	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lauren Wells	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Rodney	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adriana Matz	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christine Talerico	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eliana Cabrera	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dylan Johnson	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Clifford Querette	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexandra Pena	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Margie Jennings	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057700	ELEC; 72378_00458; Chaddrick Jackson; 10/11/2020-10/28/	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Scott Harrington	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168935	+	00000000204929	Rental Assist; Michelle Washington; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011846	ELEC; 5258731206; Michelle Washington; 10/07/2020-11/06	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Washington	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013956	ELEC; 1822156061; Cindy Contreras; 09/21/2020-10/20/202	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fatima Bonilla	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jill Lavetsky	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000170835	+	00000000780000	Rental Assist; Menachem Gutnick; 04/01/2020-06/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5140337527; Malcolm Daniels; 09/16/2020-10/15/202	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4177811447; Alexander Beall; 03/30/2020-11/17/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007603	ELEC; 9816010053; Miguel Toral; 09/24/2020-10/23/2020; n	01	GY20	11112020

Expenditure approved by: JDOWE	PALM0425	+	00000000014412	WATER; 1000378544; Wilzade Joseph; 08/20/2020-09/22/20	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071258	ELEC; 7696089064; Laurie Mcphee; 09/21/2020-10/20/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034089	ELEC; 55158-21543; Carlos Pulido; 08/21/2020-10/20/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000008564	WATER; 1000831973; Cindy Contreras; 09/29/2020-10/20/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Smith	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharnain Nedrick	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gina Dorsainvil	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171537	+	00000000558000	Rental Assist; Ingrid Schry; 09/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000137012	+	00000000912600	Rental Assist; Takiyah Gettys; 06/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Thome	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112929	ELEC; 9693553597; Angela White; 09/17/2020-10/02/2020; J	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017991	+	00000000525000	Rental Assist; Michelle Sims; 07/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017531	+	00000000149500	Rental Assist; Jose Lahoz; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171524	+	00000000720000	Rental Assist; Roxanne Fandino Lee; 09/01/2020-11/30/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000018130	+	00000000960000	Rental Assist; Fitzroy Lewis; 04/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000134241	+	00000000466700	Rental Assist; Markeith Donnally; 10/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019011	ELEC; 77578-67374; Jean Steele; 10/01/2020-10/25/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056284	ELEC; 6639624201; Stephanie Townsend; 09/16/2020-10/15	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000025492	WATER; 1000854838; Stephanie Townsend; 09/25/2020-10/2	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038688	ELEC; 3747983355; Blanca Chapa; 10/05/2020-11/03/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000121507	+	00000000220400	Rental Assist; Laurie Hutto; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020900	ELEC; 4373033309; Ciara Brice; 08/18/2020-09/18/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171516	+	00000000825000	Rental Assist; Soung Lam; 05/01/2020-09/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000136782	+	00000000460000	Rental Assist; Gail Quero; 07/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000011306	WATER; 1000829878; Gail Quero; 09/01/2020-10/02/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021058	ELEC; 4570697393; Francis Cuellar; 09/21/2020-10/20/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000168747	+	00000000264300	Rental Assist; Annite Beaufrere; 07/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamal Hibbert	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171353	+	00000000444843	Rental Assist; Raul Bustamante; 05/01/2020-07/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171351	+	00000000300000	Rental Assist; Steven Mccullough; 07/01/2020-09/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Damisse	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169215	+	00000000157824	Rental Assist; Luis Velazquez; 11/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000150172	+	00000000259500	Rental Assist; Heather Davis; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171529	+	00000000165000	Rental Assist; Sarah Edwards; 10/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Vidal	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017540	+	00000000137500	Rental Assist; Davenerson Jean Baptiste; 10/01/2020-10/31/	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169264	+	00000000455000	Rental Assist; Rebecca Melvin; 08/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031211	ELEC; 3642313294; Lisa Harrison; 10/14/2020-11/13/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000161363	+	00000000096500	Rental Assist; Daniella Roa; 10/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Simeon Nerelus	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012489	ELEC; 98419-66451; Khoa Phan; 09/04/2020-10/06/2020;	01	GY20	11112020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jing Sun	01	GY20	11112020
Expenditure approved by: JDOWE	VILL0017	+	00000000012655	WATER; 119689 - 213190; Ashunti Copeland; 09/29/2020-11	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171346	+	00000000577500	Rental Assist; Shannon Springhorn; 08/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Minick	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joseline Rey	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 75559-82433; Dorothy Grobins; 09/10/2020-10/09/20	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Humberto Carbia	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043164	ELEC; 38733-31007; Silvia Galan; 09/23/2020-10/22/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000017598	WATER; 3569367581-1; Silvia Galan; 09/14/2020-10/14/202	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0113	+	00000000019176	GAS; 04297180; Silvia Galan; 08/17/2020-09/16/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Patricia Smith	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juan Contreras	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000158912	+	00000000397284	Rental Assist; Biljana Pitts; 10/01/2020-11/03/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danny Rivera	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherica Reynolds	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026391	ELEC; 78231-41176; Orlando Rodriguez; 09/28/2020-10/27/2	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Steven Sheer	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carlos Echeverri	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; John-Paul Gerhold	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Italiano	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000170454	+	00000000420000	Rental Assist; Stephanie Vidal; 08/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennise Rivera	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Katanya Rattray	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dathan Mcclenic	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Candice Hill	01	GY20	11112020
Expenditure approved by: JDOWE	BARO0006	+	00000000260000	Rental Assist; Mynoush Elan; 09/01/2020-10/22/2020	01	GY20	11112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000008882	ELEC; 232309-47786; Sharlayne Smith; 09/18/2020-11/25/2	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronald Ross	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055455	ELEC; 0496719253; Gary Greenwald; 04/21/0020-11/06/002	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080825	ELEC; 5214626250; Jennifer Eady; 08/01/2020-10/07/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Eady	01	GY20	11112020
Expenditure approved by: JDOWE	BARO0006	+	00000000240000	Rental Assist; Beatrice Francois; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Daivonne Rios	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adriana Salcedo	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000011308	+	00000000569500	Rental Assist; Tracyann Strachan; 08/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171523	+	00000000125000	Rental Assist; Antonnia Hughes; 10/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069670	ELEC; 18372-01373; Madeline Fisher; 09/22/2020-10/21/202	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171539	+	00000000229000	Rental Assist; Miguel Hernandez; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055741	ELEC; 67227-10545; Manuel Diaz; 09/03/2020-10/05/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Taquana Matthews	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012100	ELEC; 6127971304; Sophia Hatten; 10/04/2020-11/13/2020;	01	GY20	11112020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latorya Haggins	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000005805	+	00000000199000	Rental Assist; Tom Scheurer; 09/01/2020-10/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000017655	ELEC; 188923-60940; Alexandra Gomez; 11/02/2020-11/05/	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064615	ELEC; 61080-76180; Rosemarie Lopez; 09/15/2020-10/14/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000167146	+	00000000526000	Rental Assist; Katanya Rattray; 08/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032530	ELEC; 1741461204; Katanya Rattray; 10/01/2020-11/02/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169443	+	00000000603670	Rental Assist; Thomas Owens; 08/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076356	ELEC; 9191363093; Thomas Owens; 08/19/2020-09/18/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thomas Owens	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000166368	+	00000000687500	Rental Assist; Appollas Dicocco; 07/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040000	ELEC; 98750-47186; Samuel Castro; 09/23/2020-10/22/202(	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000080000	WATER; 1470180827-5; Samuel Castro; 07/21/2020-08/20/2	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Subbora Jackson	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082959	ELEC; 5515096336; Curtis Jenkins; 08/21/2020-09/22/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171341	+	00000000100000	Rental Assist; Toyita Musso; 10/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012269	ELEC; 13078-42318; Marissa Barner; 10/23/2020-10/28/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Daniela Uribe	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045375	ELEC; 9131019441; Jermisha Rawls; 08/01/2020-10/01/202(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jamal Turner	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171036	+	00000000620000	Rental Assist; Tina Russell; 07/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Josephine Germain	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000150212	+	00000000345000	Rental Assist; Alysia Arrue; 09/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044363	ELEC; 0322585340; Alysia Arrue; 09/16/2020-10/15/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alysia Arrue	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000170828	+	00000000465000	Rental Assist; Leticia Garcia; 05/01/2020-09/01/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leticia Garcia	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yulonda Hunter	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030509	ELEC; 5733672454; Toni Lane; 09/23/2020-10/22/2020; Thoı	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024966	ELEC; 4487485171; Shedell Mccoy; 09/01/2020-10/20/2020	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000054462	WATER; 8937720801; Shedell Mccoy; 08/10/2020-10/21/202	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shedell Mccoy	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000032758	WATER; 1000717118; Sharma Durrant; 10/23/2020-10/26/2(	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Deirdre Destefano	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000169398	+	00000000162700	Rental Assist; Judi Lesser; 08/01/2020-08/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anbre Duval	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donald Mapp	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Patrice Aguirre	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000015295	WATER; 1000701598; Deneisha Johnson; 11/03/2020-11/17/	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027629	ELEC; 81339-56469; Andrea Douglas; 09/15/2020-10/14/202	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000074614	WATER; 9880337254-4; Andrea Douglas; 09/16/2020-10/16/	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043500	ELEC; 9471693276; Takeshia Hardwick; 08/01/2020-11/01/2	01	GY20	11112020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laliz Geffrard	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Crystal Grover	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077640	ELEC; 85857-44546; Crystal Seider; 10/07/2020-11/06/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharika Robinson	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carmen Fusco	01	GY20	11112020
Expenditure approved by: JDOWE	HAMP0005	+	00000000241000	Rental Assist; Jeannette Jean; 11/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Canshaya Edwards	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035757	ELEC; 8511166160; Sonja Blackmon; 10/07/2020-11/06/202	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000171530	+	00000000210500	Rental Assist; Althea Reaves; 08/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leon Wright	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035172	ELEC; 4591255478; Shaneice Allen; 11/30/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000046991	WATER; 5006901639; Shaneice Allen; 11/13/2020-11/30/20	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rose Hill	01	GY20	11112020
Expenditure approved by: JDOWE	INVE0008	+	00000000310500	Rental Assist; Tangela Watson; 11/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058272	ELEC; 6010805015; Claudine Mcfarlane; 09/01/2020-10/01/	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000114965	+	00000000250400	Rental Assist; Brionca Waters; 11/01/2020-12/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084839	ELEC; 5405832576; Natalie Banks; 09/24/2020-10/23/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Harmon	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brandy Krusac	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023184	ELEC; 4259110544; Takera Anderson; 10/09/2020-10/16/20	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000014311	+	00000000186500	Rental Assist; Shannon Rose; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosalind Helton	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dashonda Mcpherson	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078150	ELEC; 0871186110; Takesha Davis; 09/11/2020-11/12/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dontavious Williams	01	GY20	11112020
Expenditure approved by: JDOWE	PALM0425	+	00000000006089	WATER; 1000807334; Melanie Hall; 10/15/2020-10/20/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000160445	+	00000000331800	Rental Assist; Shayla Newbold; 03/04/2020-10/19/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097783	ELEC; 0995617404; Shayla Newbold; 03/05/2020-10/19/202	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shayla Newbold	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Johnathan Russ	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jataria Williams	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000015297	+	00000000305900	Rental Assist; Lakecia Johnson; 10/01/2020-11/30/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Voncier Neals	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alvina Burch	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075290	ELEC; 5245806269; Dekira Gates; 10/06/2020-11/05/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	WEST0010	+	00000000044710	WATER; 4338250269; Dekira Gates; 08/17/2020-09/19/2020	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015550	ELEC; 2427949371; Makaiya Walker; 09/24/2020-11/01/202	01	GY20	11112020
Expenditure approved by: JDOWE	RIVI0001	+	00000000018200	WATER; 74339; Makaiya Walker; 09/02/2020-11/05/2020;	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Ford	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045138	ELEC; 9528905293; Chryshonda Solomon; 08/24/2020-10/2	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023201	ELEC; 4843872468; Tequiesta Woods; 10/12/2020-11/12/20	01	GY20	11112020

Expenditure approved by: JDOWE	VS0000014593	+	00000000195000	Rental Assist; Carnisha Berry; 09/01/2020-10/31/2020	01	GY20	11112020
Expenditure approved by: JDOWE	VC0000153617	+	00000000017139	WATER; 3071541-46432; Sheena Baker; 09/09/2020-10/07/2	01	GY20	11112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2912253354; Dashonda Mcpherson; 09/22/2020-10/2	01	GY20	11112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Massaro	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessica Vazquez	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Catherine Tillery	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074937	ELEC; 3999664059; Wilzade Joseph; 08/21/2020-10/22/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wilzade Joseph	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Renee Jean Baptiste	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000009237	WATER; 1000283848; Carlos Pulido; 09/22/2020-10/20/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joanna Resendes	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jorge Raigosa	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Corie Jean Pierre	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emma Black	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kira Justice	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Briana Wilbon	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vito Raneri	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mohendra Bajrangi	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Miguel Toral	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mariciane Joseph	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Musick	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrew Po	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059908	ELEC; 20049-32105; Jeffrey Noisette; 09/30/2020-10/29/202	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000008886	WATER; 1000848964; Jeffrey Noisette; 09/11/2020-10/13/20	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Katarina Kameka	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bryen Dennis	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Masciovecchio	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lindsey Blackwell	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Hackler	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Verena Cohen	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sa Luu	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Britney Mounce	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015500	ELEC; 1096241102; Farrah Aminpour; 09/30/2020-10/22/20:	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Farrah Aminpour	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jose Martinez	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Judeline Simon	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Crystal Montiel	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Trang Hoang	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Temperance Blocker	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexis Topps	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168747	+	00000000983405	Rental Assist; David Rivera; 04/01/2020-10/01/2020	01	GY20	11102020

Expenditure approved by: JDOWE	VC0000169034	+	00000000715600	Rental Assist; Marirma Bello; 07/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169451	+	00000000305059	Rental Assist; Lonny Aronstein; 11/01/0020-11/30/0020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000009321	+	00000000260333	Rental Assist; Sharlee Velazquez; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168875	+	00000000270000	Rental Assist; Naomi Wakefield; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010681	ELEC; 8991858104; Simone Hester; 09/04/2020-10/06/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041880	ELEC; 68777-80319; Louisimene Elyacinthe; 09/20/2020-09/	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030887	ELEC; 66219-41571; Mikerlose Samson; 09/22/2020-10/21/2	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021273	ELEC; 63976-12075; Guy Pierce; 09/01/2020-10/23/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083289	ELEC; 6937379078; Markeith Donnally; 09/16/2020-10/15/2(	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016818	ELEC; 3006403343; Christina Simmonds; 09/24/2020-10/23.	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033373	ELEC; 1029147152; Crystal Saulter; 10/08/2020-11/03/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059892	ELEC; 67697-05242; David Spring; 09/03/2020-10/05/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tanesha Bannister	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007106	ELEC; 43898-37560; Denis Trubchikov; 09/29/2020-10/28/2(	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013200	ELEC; 6381649216; Ethline Meneus; 10/12/2020-10/13/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ethline Meneus	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169539	+	00000000130000	Rental Assist; Adriana Davenport; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pierre Delva	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joanna Jones	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024807	ELEC; 0260239546; Lineis Tejada; 09/03/2020-10/05/2020; I	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ryan Ballew	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosa Lowe	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017116	+	00000000479000	Rental Assist; James Boone; 06/01/2020-10/31/0020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Renner	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043896	ELEC; 4992805210; Shawn Meredith; 07/17/2020-08/18/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angelica Santos	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jermisha Rawls	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Teda Burke	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000167197	+	00000000420000	Rental Assist; George Fahme; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017514	ELEC; 73133-07311; Floridalma Sanchez; 11/02/2020-11/03	01	GY20	11102020
Expenditure approved by: JDOWE	RENT0009	+	00000000141225	Rental Assist; Peggy Justinvil; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034591	ELEC; 8165637151; Amberly Catrone; 11/05/2020-11/16/20:	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021166	ELEC; 8215798029; Daniel Chirila; 10/01/2020-11/02/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051425	ELEC; 5164511155; Juan Morejon; 09/01/2020-10/22/2020; I	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014036	ELEC; 16594-34011; Dieudonne Dorsainvil; 10/02/0202-11/(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000011175	+	00000000420000	Rental Assist; Natanael Santos; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057256	ELEC; 9475218302; Danielle Bernas; 10/22/2020-11/11/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danielle Bernas	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021433	ELEC; 11888-41181; Tocka Hardaway; 09/21/2020-10/09/20	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052480	ELEC; 49877-35307; Rosamalia Glover; 10/05/2020-11/03/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Faye Constantino	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tracey Frazier	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089235	ELEC; 39348-71314; Tiara Hodge White; 09/27/2020-10/27/2	01	GY20	11102020
Expenditure approved by: JDOWE	SEAC0003	+	00000000006739	WATER; 30501683; Tiara Hodge White; 09/26/2020-10/26/20	01	GY20	11102020
Expenditure approved by: JDOWE	RIVI0001	+	00000000005906	WATER; 76398; Jermisha Rawls; 07/01/2020-10/07/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chatoria Jackson	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081451	ELEC; 2392218364; Amany Ahmad; 08/17/2020-09/16/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014675	ELEC; 9516462133; Micheline Kelly; 08/27/2020-09/28/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Francisco Troncoso	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020615	ELEC; 20128-37262; Tara Catalfumo; 09/22/2020-10/21/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Breanna Bullock	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000021064	WATER; 1000843351; Mynoush Elan; 08/26/2020-09/25/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mynoush Elan	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sindy Deisan	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Daisy Nieto	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055660	ELEC; 43780-19014; Timothy Fishback; 09/18/2020-10/19/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marcus Wilson	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052069	ELEC; 4376009066; Tara Whyte; 09/20/2020-11/23/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012465	ELEC; 9005596268; Floziane Saintil; 09/17/2020-10/16/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marlene Maure	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058454	ELEC; 82429-58372; Judy Gassant; 09/30/2020-10/29/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elijah Waters	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099433	ELEC; 97840-83421; Jose Orozco; 04/01/2020-11/02/2020; (	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000020567	WATER; 1000394435; Jose Orozco; 04/01/2020-10/26/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Julie Gray	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000002161	+	00000000132000	Rental Assist; Dangelo Dixon; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000014962	ELEC; 226009-42604; Tiffany Ford; 09/09/2020-10/07/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009855	ELEC; 70245-60372; Christie Williams Gross; 10/28/2020-11	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Claudine Mcfarlane	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000126732	+	00000000200000	Rental Assist; Roseline Joseph; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Takera Anderson	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000038679	ELEC; 176075-70262; Sheila Darville; 09/01/2020-09/30/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004821	ELEC; 0938913415; Jocelyne Desbiens; 09/04/2020-10/16/2	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168753	+	00000000420000	Rental Assist; Ashley Ransom; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joanne Green	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025003	ELEC; 5784264540; Alexis White; 10/27/2020-10/27/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shakeara Allen	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000018888	WATER; 1000648372; Crystal Seider; 07/31/2020-09/01/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sendy Bossou	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alberta Harris	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113090	ELEC; 2838056337; Kenhyjia Morgan; 09/17/2020-10/16/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aulee Grant	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sheena Baker	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Takesha Davis	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Serena Robinson	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027923	ELEC; 7577902559; Breial Wilkins; 09/02/2020-10/02/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Breial Wilkins	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023866	ELEC; 9331520024; Najah Moody; 09/10/2020-10/09/2020; I	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170856	+	00000000649600	Rental Assist; Audrey Radford; 04/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Patricia Nelson	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latoya Cooper	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ekeira Ellison	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000154934	+	00000000405000	Rental Assist; Eric Smith; 08/01/2020-10/19/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063270	ELEC; 14122-14031; Aysha Green; 09/25/2020-10/20/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Makaiya Walker	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000154592	+	00000000093400	Rental Assist; Aisha Batiz; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chryshonda Solomon	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062764	ELEC; 3009080262; Natasha Neal; 09/14/2020-10/13/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Natasha Neal	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8104432078; Fannie Paige; 09/21/2020-10/20/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kameisha Burgess	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Esmeralda Rivas	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099220	ELEC; 9262540074; Danielle Davila; 07/03/2020-10/09/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087139	ELEC; 71362-06021; Jacquelyn Hollis; 08/26/2020-09/25/20:	01	GY20	11102020
Expenditure approved by: JDOWE	HOUS0010	+	00000000240000	Rental Assist; Ellisia Canty; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045421	ELEC; 5879118379; Brenda Williams-Gordon; 08/14/0020-0	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Linnora Clay	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033700	ELEC; 7501688548; Shantae Matthews; 09/04/2020-10/06/2	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000016147	WATER; 1000785776; Shantae Matthews; 09/02/2020-10/02.	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shantae Matthews	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170735	+	00000000270000	Rental Assist; Keonna Stuckey; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020383	ELEC; 7541050089; Keonna Stuckey; 10/01/2020-11/02/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dekira Gates	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeanisha Harmon	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eugenia Wright	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edward Slater	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000150172	+	00000000259500	Rental Assist; Deseline Fanfan; 09/01/0020-10/31/0020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015332	ELEC; 28578-44431; Deseline Fanfan; 09/30/2020-10/15/20:	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deseline Fanfan	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000021054	ELEC; 126245-67512; Hilario Cocerez; 09/24/2020-10/26/20	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hilario Cocerez	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Blanca Chapa	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wesley Burdzilauskas	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ceronvil Desius	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Spring	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antonio Montella	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008839	ELEC; 0188645071; Darla Murga; 09/10/2020-10/09/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029136	ELEC; 0870468527; Michael Nadel; 09/16/2020-10/15/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Nadel	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jassan Enriquez	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025381	ELEC; 8394603024; William Rodger; 10/02/2020-11/03/202(	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034952	ELEC; 95388-50596; Melissa Troupe; 06/01/2020-10/31/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Devilas	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Terrance Mcduffie	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; George Davila	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000149867	+	00000000303000	Rental Assist; Maribel Cedeno; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038507	ELEC; 61844-82146; Maribel Cedeno; 09/30/2020-10/29/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maribel Cedeno	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000142282	+	00000000932000	Rental Assist; Edward Slater; 03/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035992	ELEC; 3165247549; Belliard Milcent; 10/02/2020-11/03/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Belliard Milcent	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029172	ELEC; 2032919033; Marc Limandri; 09/18/2020-10/19/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cherisse Dixon	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Stukes	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ciera Boyd	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169322	+	00000000695720	Rental Assist; Henry Escobar; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000171142	+	00000000135000	Rental Assist; Kimberly Bickaroo; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169709	+	00000000031476	Rental Assist; Elizabeth Pautsch; 04/01/2020-05/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000016898	+	00000000123000	Rental Assist; Luzetta Gibson; 04/01/2020-09/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014926	ELEC; 4111049310; Jessica Uribe; 08/24/2020-09/15/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016136	ELEC; 4815721230; Jessica Kinbacher; 09/11/2020-10/09/2(	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068308	ELEC; 9358455070; Sherron Williams; 09/30/2020-11/19/20	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020000	ELEC; 786833713; Monique Bodden; 05/01/2020-05/04/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000009283	WATER; 270357 3665; Jean Steele; 09/08/2020-10/27/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Peters	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000171070	+	00000000300000	Rental Assist; Huy Ha; 05/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169255	+	00000000202500	Rental Assist; Donna Risolo; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000015181	+	00000000904500	Rental Assist; Joyce Berthil; 06/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168747	+	00000000332259	Rental Assist; Courtney Hilleman; 09/01/2020-10/15/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170195	+	00000000421464	Rental Assist; Sonia Powell; 03/01/2020-10/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017987	+	00000000105000	Rental Assist; Brooke Williams; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000167750	+	00000001000000	Rental Assist; Paulina Cancel; 04/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032724	ELEC; 81204-48496; Edward Huerta; 09/20/2020-10/19/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ana Canino	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000014759	+	00000000339600	Rental Assist; Janice Savoury; 10/01/2020-11/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Roxbury	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000018002	+	00000000230000	Rental Assist; Ronald Milton; 06/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035065	ELEC; 07945-46382; Amelia Burciaga; 10/02/2020-11/03/20	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000011990	WATER; 1000607950; Amelia Burciaga; 09/25/2020-10/26/2(	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170960	+	00000000300000	Rental Assist; Carlos Bedoya; 08/01/2020-09/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000016355	+	00000000094219	Rental Assist; Jo Ann Mugwadi; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170732	+	00000000388500	Rental Assist; Luce Orelien; 06/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076515	ELEC; 77744-65087; Amie Batson; 09/04/2020-10/06/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058299	ELEC; 45031-79576; Caitlyn Daly; 09/01/2020-10/01/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000011116	+	00000000290500	Rental Assist; Leharta Gaskin; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005943	WATER; 254183-39151; Lisa Desnoyers; 09/16/2020-10/19/2	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169320	+	00000000130000	Rental Assist; Kendra Rodgers; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169201	+	00000000159840	Rental Assist; Gloria Pakkies_Jones; 06/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017178	+	00000000997500	Rental Assist; Pamela Lindsey; 04/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170188	+	00000000205000	Rental Assist; Nina Tarr; 08/01/2020-09/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169123	+	00000000290000	Rental Assist; Ginalouise Bozzi; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	WEST0010	+	00000000039070	WATER; 6697645228; CLARICE SCOTT; 06/17/2020-07/20/2(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ayana Thomas	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168829	+	00000000130000	Rental Assist; Cheryl Luhrs; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169709	+	00000000505511	Rental Assist; Kenneth Nassar; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033660	ELEC; 73854-06488; Yaney Gonzalez; 09/04/2020-10/06/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000007680	WATER; 28469921625; Edson Joseph; 10/10/2020-10/15/20	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169657	+	00000000125000	Rental Assist; Tiffany Godoy; 09/01/2020-09/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023933	ELEC; 74936-81253; Ivelisse Garcia; 09/23/2020-10/23/202(	01	GY20	11102020
Expenditure approved by: JDOWE	BOCA0003	+	00000000015076	WATER; 175911-89114; Ivelisse Garcia; 07/07/2020-09/03/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Derek Vatel	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169259	+	00000000550000	Rental Assist; Thi Kim Phuong Nguyen; 09/01/2020-11/30/20	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000014124	+	00000000176300	Rental Assist; Taylor Hall; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038732	ELEC; 8638563315; Taylor Hall; 09/14/2020-10/13/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030911	ELEC; 7104440073; Lashayla Reynolds; 09/22/2020-10/21/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000016752	+	00000000450000	Rental Assist; Keyber Martinez; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000012637	ELEC; 234847-69372; Kerryann Barrett; 09/02/2020-10/01/2(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Lewis-Mcgrady	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169014	+	00000000341200	Rental Assist; Trudyann Blake; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carolyn Blount	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000167194	+	00000000420000	Rental Assist; Cemhan Biricik; 08/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000167750	+	00000000217500	Rental Assist; Nicole Elinski; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168932	+	00000000170500	Rental Assist; Jason Simonovic; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000014124	+	00000000402900	Rental Assist; Jerry Mawali; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000008543	+	00000000390000	Rental Assist; Anthony Carangi; 08/01/2020-10/31/2020	01	GY20	11102020

Expenditure approved by: JDOWE	VC0000128323	+	00000000651134	Rental Assist; Daniel Chirila; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000171041	+	00000000178091	Rental Assist; Priscilla Berlingeri; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060055	ELEC; 4829865205; Albertine Eglaus; 06/15/2020-10/19/202	01	GY20	11102020
Expenditure approved by: JDOWE	WEST0010	+	00000000035594	WATER; 51203007666; Albertine Eglaus; 06/16/2020-09/17/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Albertine Eglaus	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037506	ELEC; 57150-27412; Nadine Jean-Baptiste; 08/17/2020-09/1	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000171024	+	00000000670000	Rental Assist; Michelle Vilmenay; 08/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000016692	ELEC; 235641-9188; Karena Dent; 09/24/2020-10/26/2020; I	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karena Dent	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Letigre Kelly	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000011308	+	00000000560000	Rental Assist; Autumn Radford; 07/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	vs0000014507	+	00000000024400	Rental Assist; Sophia Hatten; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lakendra Davis	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Musa Ceesay	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000013355	+	00000000687500	Rental Assist; Kristy Osorio; 06/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0113	+	00000000013592	GAS; 0532487-6; Evelyn Guzman; 09/24/2020-10/23/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000019200	+	00000000614300	Rental Assist; Sabrina Washington; 09/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051129	ELEC; 86792-32267; Susan Dockery; 10/19/2020-10/20/202	01	GY20	11102020
Expenditure approved by: JDOWE	WEST0010	+	00000000046973	WATER; 7083564610-5; Susan Dockery; 10/15/2020-10/16/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Dockery	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168974	+	00000000420000	Rental Assist; Zebrena Green; 05/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065341	ELEC; 6746597340; Zebrena Green; 09/14/2020-10/13/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Johnetta Phillips	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000018145	+	00000000525000	Rental Assist; Shirley Pannucci; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053478	ELEC; 97920-38805; Dieunette Joseph; 09/22/2020-10/22/2(	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 194357-15624; Shelove Lapointe; 08/13/2020-09/14/2	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033990	ELEC; 99294-61060; Jania Parker; 09/25/2020-10/26/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000017904	WATER; 1000853550; Jania Parker; 08/13/2020-09/15/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170818	+	00000000675000	Rental Assist; Fathaiya Abdalla; 05/01/2020-09/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086299	ELEC; 8036033374; Gilbert Munroe; 09/18/2020-10/19/2020	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000033701	WATER; 1000851698; Gilbert Munroe; 08/11/2020-09/11/20:	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078924	ELEC; 14327-16148; Jaleesa Ferreira; 10/06/2020-11/05/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000007750	WATER; 271715-6094; Jaleesa Ferreira; 07/08/2020-08/10/2(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaleesa Ferreira	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039042	ELEC; 11043-22282; Evelyn Guzman; 09/22/2020-10/21/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Evelyn Guzman	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000014382	+	00000000230000	Rental Assist; Jenisa Kenty; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000005258	+	00000000450000	Rental Assist; Tammy Bigelow; 05/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000113220	+	00000000184700	Rental Assist; Venecia Bramble; 07/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	HAMP0005	+	00000000241000	Rental Assist; Jeannette Jean; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Crystal Carter	01	GY20	11102020

Expenditure approved by: JDOWE	VC0000141187	+	00000000226900	Rental Assist; Quanisha Bean; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000159758	+	00000000139600	Rental Assist; Londricka Durham; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169209	+	00000000372000	Rental Assist; Lacoya Harvey; 10/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051040	ELEC; 7511632114; Lacoya Harvey; 09/11/2020-10/12/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lacoya Harvey	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheila Darville	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000005803	+	00000000137500	Rental Assist; Stephanie Lopez; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035131	ELEC; 97463-11167; Guerline Charles; 08/17/2020-09/16/2(	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000017561	WATER; 1000847735; Guerline Charles; 09/16/2020-10/16/2	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049996	ELEC; 7379645562; Shevonna Whitfield; 10/27/2020-11/05/2	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000028922	WATER; 1000776263; Shevonna Whitfield; 09/17/2020-11/1(	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000152221	+	00000000178000	Rental Assist; Kenyetta Biggs; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000006481	+	00000000321800	Rental Assist; Ceela Harris; 07/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shuntel Woods	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000171136	+	00000000192900	Rental Assist; Brenda Ferguson; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000125091	+	00000000122000	Rental Assist; K Nykeria Johnson; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000016331	+	00000000213400	Rental Assist; Tieare Ford; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000161238	+	00000000421000	Rental Assist; Nancy Leger; 03/02/2020-08/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Belinda Osequeda	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angela Brown	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Britney Williams	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017531	+	00000000376500	Rental Assist; Checree Bryant; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Darrisha Sanders	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Travetta Smith	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169039	+	00000000145000	Rental Assist; Yanerra Byrd; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168702	+	00000000136000	Rental Assist; Brandon Hunt; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiara Ivery	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kristal Byrd	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000171544	+	00000000033200	Rental Assist; JUANIATA REED; 08/01/2020-08/19/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000011115	+	00000000367500	Rental Assist; Monique Roach; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000012998	+	00000000127500	Rental Assist; Jicela Gonzalez; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019909	ELEC; 5144930582; Jicela Gonzalez; 09/18/2020-10/19/202(	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000016471	WATER; 1000827202; Jicela Gonzalez; 09/28/2020-10/27/20	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amanda Kent	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000009587	+	00000000105000	Rental Assist; Courtney Young; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038516	ELEC; 91230-86457; Shuntel Woods; 10/01/2020-10/21/202	01	GY20	11102020
Expenditure approved by: JDOWE	RIVI0001	+	00000000008175	WATER; 75571; Shuntel Woods; 10/01/2020-10/31/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Treneya Davis	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000005547	+	00000000307500	Rental Assist; Tonya Smith; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017976	+	00000000100000	Rental Assist; Ebonii Wilbon; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Barbara Young	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Micheleine Talegrand	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029145	ELEC; 5260647234; Delores Yharbrough; 09/16/2020-10/15/	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Carla Burey	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tukarma Alexander	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168923	+	00000000658000	Rental Assist; Octavia Hollis; 09/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000006006	+	00000000762500	Rental Assist; Karneisha Baker; 06/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karneisha Baker	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000146501	+	00000000043200	Rental Assist; Verlin Paden; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000146501	+	00000000129600	Rental Assist; Verlin Paden; 09/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; K Nykeria Johnson	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherry Sutton	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tasha Dickey	01	GY20	11102020
Expenditure approved by: JDOWE	LANT0004	+	00000000071807	WATER; 19477-5812; Tiffany Isbell; 09/08/2020-10/12/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ryan Norris	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxanne Fandino Lee	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natalie Goodwin	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Graziano	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather Hansing	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Craig Londre	01	GY20	11102020
Expenditure approved by: JDOWE	LANT0004	+	00000000008862	WATER; 27431-9006; Louisimene Elyacinthe; 10/08/2020-10	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024207	ELEC; 13026-87478; Juan Romero; 10/13/2020-10/25/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juan Romero	01	GY20	11102020
Expenditure approved by: JDOWE	LANT0004	+	00000000010000	WATER; 27199-366; N'Kem Wilson; 09/03/2020-10/08/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jalessa Dent	01	GY20	11102020
Expenditure approved by: JDOWE	LANT0004	+	00000000041199	WATER; 27259-7954; Jaquonda Virgil; 10/02/2020-10/15/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Najah Moody	01	GY20	11102020
Expenditure approved by: JDOWE	LANT0004	+	00000000064359	WATER; 270219626; Nanvitavette Noel; 03/05/2020-11/05/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Guy Pierce	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Son Nguyen	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monique Bodden	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029400	ELEC; 0382090488; Linda Shadur; 08/31/2020-10/29/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071182	ELEC; 4197244397; Ashley Finley; 10/03/2020-11/03/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Finley	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Meghan Dillon	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Astrid Garcia	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Craig Londre	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0041	+	00000000029776	WATER; 2012090105; Jessica Uribe; 09/15/2020-10/07/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jessica Uribe	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Louisimene Elyacinthe	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mariana Shulga	01	GY20	11102020
Expenditure approved by: JDOWE	DELR0007	+	00000000053783	WATER; 894765316760; Shina Frederic; 10/23/2020-10/30/2	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shina Frederic	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherron Williams	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Markeith Donnally	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096572	ELEC; 6596422466; Sydney Giers; 05/15/2020-08/31/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000010392	WATER; 1000749073; Sydney Giers; 07/15/2020-09/12/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sydney Giers	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Natalie Balaguer	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Crystal Scott	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013600	ELEC; 95102-62182; Jason Bradley; 09/02/2020-10/02/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027940	ELEC; 0102120060; Helena Mohammed; 09/28/2020-10/27/	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019072	ELEC; 6413092187; Marangely Lopez; 11/01/0020-11/05/00	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jay Hall	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather Hansing	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 7373854137; Luzetta Gibson; 08/11/2020-09/10/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Luzetta Gibson	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vanessa Williams	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Simone Hester	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082000	ELEC; 34973-61000; Louis Rogo; 08/13/2020-10/03/2020; Sc	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Louis Rogo	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088872	ELEC; 24144-17440; Natalie Powe; 10/06/2020-11/05/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038089	ELEC; 2041768371; Roxanne Fandino Lee; 09/22/2020-10/2	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxanne Fandino Lee	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168333	+	00000000544135	Rental Assist; Fabiola Macias; 09/01/2020-11/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natalie Goodwin	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angile Benjamin	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000018111	+	00000000381900	Rental Assist; Lacey Greer; 04/01/2020-11/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020796	ELEC; 235483-49224; Lacey Greer; 04/01/2020-06/17/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Graziano	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018215	ELEC; 1445663097; Beth Irwin; 09/25/2020-10/26/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000119405	+	00000000724268	Rental Assist; Priscilla Gonzalez-Robledo; 08/01/2020-12/31	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2837564349; Priscilla Gonzalez-Robledo; 09/17/2020-	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078637	ELEC; 5635323073; Antuaney Padilla; 08/21/2020-10/01/20	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015986	ELEC; 3103366161; Carrington Forrest; 09/30/2020-10/29/2	01	GY20	11102020
Expenditure approved by: JDOWE	BOCA0003	+	00000000054763	WATER; 200117-10676; Summer Davis; 07/16/2020-09/17/2	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019378	ELEC; 5364722495; Youvelie Raphael; 09/08/2020-10/07/20	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000158371	+	00000000847200	Rental Assist; Giovanni Rentas; 04/01/2020-08/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011088	ELEC; 8080196051; Maday Armenteros; 09/25/2020-10/26/2	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000132331	+	00000000146000	Rental Assist; Penny Crown; 11/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013645	ELEC; 8206366083; Penny Crown; 09/03/2020-10/05/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020700	ELEC; 2322445186; Martha Manso Perez; 08/04/2020-08/10/	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010821	ELEC; 9218274059; Ryan Norris; 10/08/2020-10/11/2020;	01	GY20	11102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ryan Norris	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168720	+	00000000590400	Rental Assist; Natalie Powe; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000014377	+	00000000488282	Rental Assist; Monica Capo; 10/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000023008	WATER; 1000697009; Sheikh Saleh; 09/28/2020-10/19/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023952	ELEC; 4056670039; Rebel Scott; 04/01/2020-08/26/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	SEAC0003	+	00000000008194	WATER; idontremember; Rebel Scott; 07/01/2020-08/26/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007902	ELEC; 53610-56285; Venkat Williams; 09/14/2020-10/13/20	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0036	+	00000000008628	WATER; 5000168400; Fania Sylveste; 07/02/2020-10/27/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170484	+	00000000863200	Rental Assist; Dean Sebring; 07/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169581	+	00000000273000	Rental Assist; Davin Stevenson; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000021310	WATER; 1000533071; Nelson Soria; 08/28/2020-09/29/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000015297	+	00000000150100	Rental Assist; Brittany Batista; 11/01/2020-11/02/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010200	ELEC; 4633435583; Kyle Chaney; 09/09/2020-10/08/2020; K	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000020094	WATER; 1000285711; Allison Abraham; 08/10/2020-09/09/2	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168333	+	00000000605600	Rental Assist; Ximena Bustamante; 04/01/2020-10/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018271	ELEC; 2408706345; Apryle Nunn; 09/21/2020-10/20/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039918	ELEC; 03581-98406; Heather Gordon; 09/22/2020-10/21/20	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000018377	WATER; 27727933019; Heather Gordon; 09/09/2020-10/10/2	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169446	+	00000000135000	Rental Assist; Nicole Renner; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170968	+	00000000420000	Rental Assist; Richard Brightwell; 08/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000170174	+	00000000394000	Rental Assist; Summer Matthews; 11/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000148417	+	00000000072450	Rental Assist; Vivian Brown; 10/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000039614	WATER; 23763353316; Selina Mass; 09/03/2020-10/03/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031031	ELEC; 21470-44057; Leticia Ramirez; 09/18/2020-10/19/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169327	+	00000000271235	Rental Assist; Melissa Vega; 06/01/2020-07/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000115182	+	00000000220000	Rental Assist; Jordan Barthelemy; 09/01/2020-10/07/2020	01	GY20	11102020
Expenditure approved by: JDOWE	JUPI0003	+	00000000046478	WATER; 016673; Hulya Charm; 09/24/2020-10/26/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dieunette Joseph	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wanda Dyer	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168904	+	00000000574200	Rental Assist; Vijana Sainthilaire; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031660	ELEC; 8322145254; Vijana Sainthilaire; 09/29/2020-10/28/2	01	GY20	11102020
Expenditure approved by: JDOWE	MANU0012	+	00000000343824	Rental Assist; Lerato Matloporo; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	WEST0010	+	00000000038000	WATER; 8668576473-2; Vanessa Ruiz; 06/01/2020-10/27/20	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0113	+	00000000010000	GAS; 0441379-5; Vanessa Ruiz; 09/01/2020-10/27/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020118	ELEC; 05090-47049; Aaron Benson; 08/20/2020-10/20/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0113	+	00000000003123	GAS; 0492870-1; Aaron Benson; 08/27/2020-09/28/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018160	ELEC; 59732-09348; Lisa Desnoyers; 09/21/2020-10/20/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054615	ELEC; 60513-89564; Lanisha Smallwood; 10/07/2020-11/06/	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elisama Inclan	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169229	+	00000000150000	Rental Assist; Ryan Ballew; 06/02/2020-06/03/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000168768	+	00000000400000	Rental Assist; Shevanese Powell; 06/01/2020-09/30/2020	01	GY20	11102020

Expenditure approved by: JDOWE	FLOR0703	+	00000000011057	ELEC; 23096-37185; Denisha Lennon; 09/22/2020-10/21/20	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherry Sutton	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pharah Bourciquot	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Emmeline Lazarre	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tara Whyte	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Floziane Saintil	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiffany Collins	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Gunsby	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Willie Drayton	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tasha Dickey	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wilner Poinville	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luz Santiago	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000023895	ELEC; 235665-69458; K Nykeria Johnson; 09/02/2020-10/01	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; K Nykeria Johnson	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089700	ELEC; 31003-45051; Jeminie Finney; 10/19/2020-10/26/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022713	ELEC; 87765-81491; Tangela Watson; 09/24/2020-10/23/20	01	GY20	11102020
Expenditure approved by: JDOWE	JDRE0001	+	00000000150000	Rental Assist; Denisha Lennon; 10/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000007677	WATER; 1000815758; Denisha Lennon; 09/15/2020-10/15/2	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025700	ELEC; 89934-16109; Leticia Jackson; 11/02/2020-11/23/202	01	GY20	11102020
Expenditure approved by: JDOWE	VILL0017	+	00000000017765	WATER; 126339-188404; Leticia Jackson; 09/09/2020-11/24	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000006146	+	00000000185200	Rental Assist; Shandra Pittman; 09/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	PALM0425	+	00000000011541	WATER; 1000786784; Shandra Pittman; 09/23/2020-10/22/2	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000137012	+	00000000380500	Rental Assist; Precious Jeater; 10/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiara Jones	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Najah Moody	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000148110	+	00000000245200	Rental Assist; Shanell Reynolds; 06/01/2020-09/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000018111	+	00000000280500	Rental Assist; Jameria Jackson; 08/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075407	ELEC; 35009-19596; Telvis Lawler Jr; 09/16/2020-10/15/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Telvis Lawler Jr	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Wilson	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041675	ELEC; 9678473027; Sheina Williams; 10/02/2020-11/03/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000014544	+	00000000422760	Rental Assist; Paulette Beauchard; 06/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6671643127; Paulette Beauchard; 05/15/2020-10/15/	01	GY20	11102020
Expenditure approved by: JDOWE	WEST0010	+	00000000046311	WATER; 09040545589; Brenda Ferguson; 08/25/2020-10/26/	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014613	ELEC; 9276383297; Kanisha Knowles; 09/17/2020-10/16/20	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015176	ELEC; 8070594034; Nichole Suarez; 09/23/2020-10/22/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000155411	+	00000000580000	Rental Assist; Deanthonae Mcphee; 04/01/2020-08/05/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000016355	+	00000000094438	Rental Assist; Elizabeth Demassimo; 10/01/2020-10/31/202	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000013464	+	00000000015327	WATER; 008600; Verlin Paden; 09/30/2020-10/30/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000150161	+	00000000600000	Rental Assist; Gwenda Breland; 06/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	WEST0010	+	00000000012185	WATER; 3500184753-1; Patrice Gipson Gilbert; 08/19/2020-	01	GY20	11102020

Expenditure approved by: JDOWE	WEST0010	+	00000000028573	WATER; 26982072983; Jakala Brown; 10/16/2020-10/17/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044804	ELEC; 11538-58491; Dennika Dennis; 09/23/2020-10/22/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charmaine Brown	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000016331	+	00000000138000	Rental Assist; Curtis Hunter; 09/01/2020-11/30/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035953	ELEC; 4605666314; Courtney Young; 09/15/2020-10/14/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaquonda Virgil	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000169529	+	00000000878400	Rental Assist; Lydia Turbush; 04/01/2020-10/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020103	ELEC; 6346683326; Tabresha Mcdonald; 09/10/2020-10/09/	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015681	ELEC; 4212770582; Waquel Johnson; 10/17/2020-11/17/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037442	ELEC; 93997-27131; Maria Cowe; 09/17/2020-10/16/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000049294	WATER; 305965-37665; Maria Cowe; 09/16/2020-10/15/202	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080101	ELEC; 21717-56030; Renita Pratt; 09/16/2020-11/05/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 99498-68351; Romonda Laman; 08/27/2020-09/28/2(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fannie Paige	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosalyn Douglas	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000094320	ELEC; 38631-19062; Lillian Lewis; 09/03/2020-10/02/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000107232	+	00000000058600	Rental Assist; Nakia Wright; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021795	ELEC; 3479483293; Nakia Wright; 09/14/2020-10/13/2020;	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mikia Brown	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Danielle Davila	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jalessa Dent	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057807	ELEC; 09886-65493; Ronisha Thomas; 10/09/2020-10/21/20	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andrea Jones	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000002396	+	00000000400000	Rental Assist; Raykea Saunders; 07/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035126	ELEC; 6422163409; Halondra Martin; 09/04/2020-10/06/202	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000009516	+	00000000381000	Rental Assist; Makaiya Walker; 08/01/2020-10/01/2020	01	GY20	11102020
Expenditure approved by: JDOWE	ADOP0001	+	00000000125000	Rental Assist; Brittany Smith; 09/01/2020-10/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000053645	ELEC; 21214569632; Brittany Smith; 08/04/2020-10/13/202(	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Smith	01	GY20	11102020
Expenditure approved by: JDOWE	VC0000131285	+	00000000360200	Rental Assist; Roy Adams; 10/01/2020-12/31/2020	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Aysha Green	01	GY20	11102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jean Steele	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sydney Giers	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Natalie Balaguer	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Crystal Scott	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Son Nguyen	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monique Bodden	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hai Pham	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Finley	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Danny Hernandez	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Meghan Dillon	01	GY20	11092020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rebecca Benjamin	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anita Nava	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michele Paredes	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mariana Shulga	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ekaterina Lograsso	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shina Frederic	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Guy Pierce	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherron Williams	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Markeith Donnally	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather Hansing	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Craig Londre	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Luzetta Gibson	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vanessa Williams	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Simone Hester	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Louis Rogo	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jessica Uribe	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Louisimene Elyacinthe	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessica Kinbacher	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mikerlose Samson	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marangely Lopez	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Natalie Presendieu	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Chaya Luban	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angile Benjamin	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Graziano	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxanne Fandino Lee	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natalie Goodwin	01	GY20	11092020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020628	ELEC; 237253-20612; Krystal Key; 10/20/2020-10/21/2020; F	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168333	+	00000000216804	Rental Assist; Felicia Chandradat; 10/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011606	ELEC; 2879750210; Lori Letts; 10/26/2020-10/27/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wanda Dyer	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elisama Inclan	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ryan Norris	01	GY20	11092020
Expenditure approved by: JDOWE	BOCA0003	+	00000000014952	WATER; 201857-35964; Wendy Amberg; 09/15/2020-10/13/2	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000171132	+	00000000580000	Rental Assist; BRENT PAGLIARO; 06/01/2020-07/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022236	ELEC; 5093836160; Samantha Goldson; 09/24/2020-10/23/2	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000171137	+	00000000365500	Rental Assist; Christina Anderson-Lauar; 09/01/2020-11/30/2	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000158636	+	00000000566000	Rental Assist; Edna Valeria Chalub; 04/01/2020-08/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael James	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168333	+	00000000244594	Rental Assist; Rosa Romero; 10/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	PALM0425	+	00000000004544	WATER; 1000852666; Khoa Phan; 09/09/2020-10/08/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168773	+	00000000484200	Rental Assist; Charles Mccrea; 11/01/2020-12/31/2020	01	GY20	11092020

Expenditure approved by: JDOWE	VC0000170484	+	00000000326600	Rental Assist; Trevor Miller; 09/01/2020-10/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017877	+	00000000184033	Rental Assist; Theresa Lovett; 11/01/2020-11/03/2020	01	GY20	11092020
Expenditure approved by: JDOWE	WEST0010	+	00000000083900	WATER; 2793695786; Brittany Brockman; 06/06/2020-10/06/	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000141668	+	00000000203600	Rental Assist; Noelia Ortega; 10/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000157511	+	00000000430000	Rental Assist; Jewel Brown/Barbour; 06/01/2020-10/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023947	ELEC; 53233-35009; Jewel Brown/Barbour; 09/14/2020-10/1	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000127115	+	00000000351187	Rental Assist; Naim Walker; 08/01/2020-10/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052457	ELEC; 2432199400; Naim Walker; 09/18/2020-10/19/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0113	+	00000000026669	GAS; 0477037-6; Dahlia Desroches; 10/01/2020-10/22/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012802	ELEC; 0908120579; Beatrice Francois; 09/17/2020-10/16/20	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168717	+	00000000460000	Rental Assist; Ryan Mcleish; 11/01/2020-12/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058718	ELEC; 49382-48095; Ryan Mcleish; 09/22/2020-10/21/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gregg Skoch	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168756	+	00000000420000	Rental Assist; Chaim Gurary; 06/01/2020-07/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000169334	+	00000000274500	Rental Assist; Charlotte Bowes; 10/01/2020-12/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0113	+	00000000002527	GAS; 0386391-7; Charlotte Bowes; 09/14/2020-10/13/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	LAKE0023	+	00000000041652	ELEC; 236089-48880; Malinda Cummings; 10/20/2020-10/2:	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000009516	+	00000001000000	Rental Assist; Michelle Williams; 03/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000169122	+	00000000345000	Rental Assist; Austyn Quaider; 07/01/2020-09/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4233138140; Demetre Rejas; 08/16/2020-10/11/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Brittany Molinari	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000014544	+	00000000445000	Rental Assist; Claudia Hudson; 09/01/2020-12/01/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038763	ELEC; 5269485248; Claudia Hudson; 07/20/2020-08/17/202	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048925	ELEC; 5884028209; Waldo Arroyo; 04/27/2020-05/27/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	LAKE0023	+	00000000107608	ELEC; 147175-59250; Luz Santiago; 09/23/2020-10/23/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luz Santiago	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059948	ELEC; 0202525010; Dafna Knowles; 09/11/2020-09/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058185	ELEC; 36553-59101; Tatiyana Hodge; 09/15/2020-10/14/202	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hillary Williams	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janice Mcclendon	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000153617	+	00000000038404	WATER; 971736045; Dieunette Joseph; 09/10/2020-10/12/2(	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061576	ELEC; 8849282218 ; Shanita Miller; 09/24/2020-10/23/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019903	ELEC; 1035572187; Meredith Colosimo; 09/24/2020-10/23/2	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023910	ELEC; 89367-07168; Karen Gunsby; 09/24/2020-10/23/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Gunsby	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066403	ELEC; 0544159585; Roxanne Dixon; 10/05/2020-10/15/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000011507	+	00000000440000	Rental Assist; Wilbert Celestin; 09/01/2020-12/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008051	ELEC; 71299-83016; Wilbert Celestin; 08/17/2020-09/16/20	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Willie Drayton	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000169353	+	00000000600957	Rental Assist; Tasha Dickey; 05/01/2020-08/01/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084704	ELEC; 6939266323; Tasha Dickey; 04/01/2020-08/04/2020;	01	GY20	11092020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tasha Dickey	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000159269	+	00000000157384	Rental Assist; Rena Degrace; 09/01/2020-10/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027091	ELEC; 69549-69470; Antoinette Davis; 08/19/2020-09/18/20	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054190	ELEC; 48541-07218; Cynnamon Demps; 09/28/2020-10/27/2	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039118	ELEC; 3753246028; Elora Mesa Cruz; 08/28/2020-10/23/202	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanisha Shepherd	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044147	ELEC; 31864-89245; Evelyne Bysinith; 08/13/2020-09/14/20	01	GY20	11092020
Expenditure approved by: JDOWE	WEST0010	+	00000000075853	WATER; 1830864610-3; Evelyne Bysinith; 09/30/2020-10/30/	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026003	ELEC; 84691-11242; Lastavia Williams; 09/21/2020-10/21/2	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045000	ELEC; 6156757335; Tommeca Mccarty; 10/12/2020-10/14/2	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000153179	+	00000000150000	Rental Assist; Amber Brown; 10/01/2020-10/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	PALM0425	+	00000000039313	WATER; 1000833530; Melissa Cerbone; 09/29/2020-10/28/2	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jose Orozco	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dieunette Joseph	01	GY20	11092020
Expenditure approved by: JDOWE	LAKE0023	+	00000000096718	ELEC; 221291-46500; Linda Guerrier; 06/16/2020-07/16/202	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168332	+	00000000308200	Rental Assist; Ralph Cheriza; 10/01/2020-10/23/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034496	ELEC; 1749869358; Harryelis Lebron; 09/28/2020-10/27/202	01	GY20	11092020
Expenditure approved by: JDOWE	PALM0425	+	00000000016139	WATER; 1000847462; Harryelis Lebron; 09/30/2020-10/29/2	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064297	ELEC; 2182880127; Jenna Sarica; 09/04/2020-10/06/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	PAHO0001	+	00000000113703	Rental Assist; Andreneisha Brown; 03/13/2020-11/07/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000018057	+	00000000289400	Rental Assist; Bridgette Roosevelt; 09/01/2020-10/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000012944	+	00000000380000	Rental Assist; Rachael Muse; 09/03/2020-10/03/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099352	ELEC; 32847-32280; Corentheia Milton; 08/19/2020-09/18/2	01	GY20	11092020
Expenditure approved by: JDOWE	LAKE0023	+	00000000035307	ELEC; 55757-10718; Lenford Gordon; 09/01/2020-09/15/202	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039183	ELEC; 5106842205; Jeannette Jean; 09/04/2020-10/06/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Timothy Fishback	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TENEILIA FOSTER	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000168332	+	00000000290000	Rental Assist; Faryn Pettaway; 09/01/2020-10/01/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000003264	ELEC; 30349-47162; Pharah Bourciquot; 09/23/2020-10/22/2	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pharah Bourciquot	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tara Whyte	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007665	ELEC; 08226-87364; Sillima Auguste; 10/08/2020-11/01/202	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Floziane Saintil	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014077	ELEC; 7839210452; Shirley Pannucci; 09/26/2020-10/26/202	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charmaine Brown	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; K?Nykeria Johnson	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000127115	+	00000000252200	Rental Assist; Verdun Chery Sr; 10/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028034	ELEC; 9070899316; Johneicia Allen; 09/11/2020-10/14/2020	01	GY20	11092020
Expenditure approved by: JDOWE	WEST0010	+	00000000028034	WATER; 5548433795; Johneicia Allen; 09/16/2020-10/14/202	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0113	+	00000000031399	GAS; 05172960; Johneicia Allen; 09/09/2020-10/08/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000151481	+	00000000425400	Rental Assist; Shakera Jacobs; 10/05/0020-10/06/0020	01	GY20	11092020

Expenditure approved by: JDOWE	VC0000169201	+	00000000171751	Rental Assist; Jasmine Edwards; 11/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013047	ELEC; 7257826169; Jasmine Edwards; 09/28/2020-10/27/20	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiara Jones	01	GY20	11092020
Expenditure approved by: JDOWE	ROBE0073	+	00000000059000	Rental Assist; Sherri Lopez; 11/01/2020-11/30/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Terri Mcmann	01	GY20	11092020
Expenditure approved by: JDOWE	RIVI0001	+	00000000021036	WATER; 75118; Lakisha Roy; 09/11/2020-10/10/2020;	01	GY20	11092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064000	ELEC; 78937-06239; Ranina Trowell; 09/01/2020-09/30/202(	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherry Sutton	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jalessa Dent	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andrea Jones	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Smith	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Waquel Johnson	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fannie Paige	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosalyn Douglas	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Danielle Davila	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tameka Leverette	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kyonna White	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaquonda Virgil	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Najah Moody	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Telvis Lawler Jr	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Wilson	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Arrissa Haliburton	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000114965	+	00000000251623	Rental Assist; Adrianna Wright; 11/01/2020-12/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Aysha Green	01	GY20	11092020
Expenditure approved by: JDOWE	VC0000170821	+	00000000210000	Rental Assist; Telly Andrews; 04/01/2020-05/31/2020	01	GY20	11092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Pautsch	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000014189	WATER; 1000523017; Beth Irwin; 09/04/2020-10/02/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Beth Irwin	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fitzroy Lewis	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Priscilla Gonzalez-Robledo	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fallon Hines	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Helena Mohammed	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dawn Shirley	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169707	+	00000000212260	Rental Assist; Natalie Presendieu; 11/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008908	ELEC; 19287-35123; Natalie Presendieu; 09/18/2020-10/09/	01	GY20	11082020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MICHAEL NAHORNY; 10/23/2020-01/22/2021	01	FY21	11082020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; BRADLEY TODD; 10/28/2020-01/27/2021	01	FY21	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040370	ELEC; 90270-38489; Christiana Rivers; 09/22/2020-10/14/2(	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031607	ELEC; 34610-35317; Natalie Jeudy; 09/22/2020-10/21/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018382	ELEC; 47284-63243; Nelson Reed; 09/21/2020-10/20/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039378	ELEC; 6721558051; Shekisha Nichols; 09/08/2020-10/07/20	01	GY20	11082020

Expenditure approved by: JDOWE	VC0000158996	+	00000000945000	Rental Assist; N'Kem Wilson; 03/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	INVE0008	+	00000000148000	Rental Assist; Kayla Zammarelli; 11/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014468	ELEC; 3358344301; Kourtney Mason-Byrd; 09/05/2020-10/0	01	GY20	11082020
Expenditure approved by: JDOWE	HAMP0005	+	00000000354000	Rental Assist; Dominique Davenport; 08/01/2020-10/06/202	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050400	ELEC; 2424911299; Dominique Davenport; 08/06/2020-10/0	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fabiola Macias	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Megan Stojack	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lacey Greer	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amanda Pontarelli	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Belinda Sumaway	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000015181	+	00000001000000	Rental Assist; Caroline Mohomoed; 05/01/2020-11/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169135	+	00000000296763	Rental Assist; Patricia Ohannessian; 10/01/2020-11/30/202(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000012269	+	00000000460000	Rental Assist; Daniela Jackson; 08/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000149867	+	00000000590000	Rental Assist; Nicole Bocian; 05/01/2020-09/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000109973	ELEC; 4234931584; Adrienne Mack; 04/01/2020-08/06/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169135	+	00000000599069	Rental Assist; Janiel Crawford; 08/01/2020-11/04/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170851	+	00000000240000	Rental Assist; Audrey Sanchez; 08/01/2020-10/15/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093840	ELEC; 67220-77366; Audrey Sanchez; 08/27/2020-11/25/202	01	GY20	11082020
Expenditure approved by: JDOWE	SEAC0003	+	00000000012578	WATER; 41302290 183771; Audrey Sanchez; 09/03/2020-10/	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7485630326; Delcie Geffrard; 08/28/2020-09/29/202(	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0113	+	00000000021852	GAS; P1870147; Erin Mcdonald; 08/05/2020-09/03/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000015936	WATER; 1000853581; Elizabeth Mcdermott; 09/08/2020-10/(	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169215	+	00000000490639	Rental Assist; Kevin Wilson; 09/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105646	ELEC; 1914050388; Lizamara Velasquez; 08/21/2020-09/22/	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000003347	+	00000000147900	Rental Assist; Matyas Daradics; 11/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Erb	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169457	+	00000000560000	Rental Assist; Anthony Rienzi; 04/01/2020-06/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000130820	+	00000000182300	Rental Assist; Sarah Hill; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019144	ELEC; 3657005181; Alishia Espinosa; 09/14/2020-10/13/202	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169581	+	00000000376642	Rental Assist; Chris Holden; 08/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170827	+	00000000210000	Rental Assist; Jamal Hibbert; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000157313	+	00000000147500	Rental Assist; Natasha Sookram; 11/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169201	+	00000000196114	Rental Assist; Latoya Smith; 10/01/2020-10/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000171032	+	00000000125000	Rental Assist; Eric Giles; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017879	+	00000000450000	Rental Assist; Racheria Goode; 04/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168436	+	00000000564675	Rental Assist; David Damisse; 08/01/2020-10/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000108187	+	00000000364000	Rental Assist; Kevondra Eley; 07/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000156118	+	00000000291985	Rental Assist; Lisa Davis; 09/01/2020-10/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170658	+	00000000170800	Rental Assist; Sharon Mullen; 06/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168720	+	00000000409509	Rental Assist; Daniel Laskowski; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055641	ELEC; 0739776326; Nanvitavette Noel; 08/31/2020-11/05/2(	01	GY20	11082020

Expenditure approved by: JDOWE	PAHO0001	+	00000000122300	Rental Assist; Justin Daniels; 09/01/2020-10/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039081	ELEC; 74558-77378; Sandra Montes; 09/18/2020-10/19/202	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000028400	WATER; 1000703057; Christopher Doyel; 09/22/2020-10/22/	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000167750	+	00000000532164	Rental Assist; CARINA MANCEBO; 06/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169449	+	00000000420000	Rental Assist; April Osborn; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169655	+	00000000416440	Rental Assist; Ifrain Flores; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000159302	+	00000000351600	Rental Assist; Rebecca Paredes; 09/01/2020-10/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168720	+	00000000164677	Rental Assist; John Kasye; 09/01/2020-10/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000139524	+	00000000127752	Rental Assist; Jill Alvarez; 08/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168437	+	00000000151900	Rental Assist; Alexis Harden; 09/01/2020-09/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169327	+	00000000686400	Rental Assist; Nicoletta Williams; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168436	+	00000000325739	Rental Assist; Chelsea Hernandez; 08/01/2020-09/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168975	+	00000000506000	Rental Assist; Dafnie Prophete; 06/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000008543	+	00000000448000	Rental Assist; Marcela Martinez; 08/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000015319	+	00000000256200	Rental Assist; Jessica Harris; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wanda Wellington	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169220	+	00000000047100	Rental Assist; Latoya Mosley; 10/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000029296	WATER; 1000774546; Marisol Velez Gonzalez; 04/09/2020-0	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000018057	+	00000000918100	Rental Assist; Pedro Seron; 05/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000156294	+	00000000230000	Rental Assist; Claudia Camel; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045471	ELEC; 24569-03323; Jacqueline Jimenez; 10/26/2020-11/25/	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gary Greenwald	01	GY20	11082020
Expenditure approved by: JDOWE	TRUS0004	+	00000000138400	Rental Assist; Carolina Moran; 10/01/0020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033958	ELEC; 8761411019; Ashlee Craine; 10/05/2020-10/13/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Beatrice Francois	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170814	+	00000000270000	Rental Assist; Carise Cherelus; 04/01/2020-06/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000014544	+	00000000638000	Rental Assist; Lawrence Tomberlin-Nixon; 08/01/2020-10/07	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044372	ELEC; 14850-01554; Patricia Craig Hood; 09/28/2020-10/27/	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086406	ELEC; 0428339543; Dana Madia; 08/19/2020-09/18/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170964	+	00000000725000	Rental Assist; Kamar Vassell; 04/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000004386	WATER; 1000781967; Meredith Colosimo; 09/04/2020-10/06	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043394	ELEC; 04663-12477; Allison Morris; 09/24/2020-10/23/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053706	ELEC; 86819-62042; Melissa Baez; 08/01/2020-08/05/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevin Keating	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wilbert Celestin	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 64609-70293; Jessie Cruz; 08/14/2020-09/15/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055747	ELEC; 93203-68054; Jaimie Uccellini; 09/09/2020-10/08/202	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032568	ELEC; 4480824871; Beatrice Bailey; 09/21/2020-10/20/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015200	ELEC; 57652-53496; Deon Rattigan; 10/09/2020-10/12/2020	01	GY20	11082020
Expenditure approved by: JDOWE	RIVI0001	+	00000000008500	WATER; 75871; Deon Rattigan; 10/12/2020-10/14/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015536	ELEC; 5554616366; Tish Babcock; 08/11/2020-09/10/2020;	01	GY20	11082020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charkeevia Slappy	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Faryn Pettaway	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168919	+	00000000420000	Rental Assist; Candy Wiggins; 06/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiffany Sweeting	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051590	ELEC; 4595608425; Victoria Richardson; 10/02/2020-11/03/	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170870	+	00000000494400	Rental Assist; Marie Joachim; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168554	+	00000000631795	Rental Assist; Nicka Williams; 07/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000016065	+	00000000420000	Rental Assist; Carlos Baez; 09/01/2020-10/28/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000150172	+	00000000213000	Rental Assist; Edirenda Jones; 10/01/0020-11/30/0020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Hines	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000160680	+	00000000126200	Rental Assist; Genide Nazaire; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047856	ELEC; 649451952; Chandni Smith; 10/10/2020-10/11/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169014	+	00000000202800	Rental Assist; Suzette Thomas; 08/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	WEST0010	+	00000000035462	WATER; 1207250442; Nostalgia Cue; 09/09/2020-10/07/202	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000106703	+	00000000421084	Rental Assist; Loren Shailo; 09/01/2020-11/02/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000131279	+	00000000375000	Rental Assist; Tatarshawa Bridgett; 09/01/2020-09/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 179727-61080; Shareny Giles; 07/28/2020-08/26/202	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000160680	+	00000000303200	Rental Assist; Vasana Derosier; 07/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017312	ELEC; 1746319290; Whitney Mackey; 09/14/2020-10/13/202	01	GY20	11082020
Expenditure approved by: JDOWE	INVE0008	+	00000000096500	Rental Assist; Larry Linder Iii; 11/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	WEST0010	+	00000000015000	WATER; 4723286302-0; Ranina Trowell; 08/31/2020-09/30/2	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025000	ELEC; 6753206546; Rachael Muse; 09/25/2020-10/01/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0113	+	00000000007298	GAS; 0524467-8; Rachael Muse; 09/24/2020-10/05/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nichole Williams	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 82860-84457; Lucretia Wilson; 09/14/2020-10/13/202	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021885	ELEC; 8407462442; Leticia Humphries; 10/23/2020-10/26/2	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000153617	+	00000000017267	WATER; 315511-48378; Lilia Tonge; 08/10/2020-09/09/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fanny Martinez	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Venecia Bramble	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168905	+	00000000326000	Rental Assist; Shemia Prince; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cassandra Willis	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jakala Brown	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dennika Dennis	01	GY20	11082020
Expenditure approved by: JDOWE	PAHO0001	+	00000000160000	Rental Assist; Irenna Myrick; 08/01/2020-10/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000129340	+	00000000369887	Rental Assist; Betty Morgan; 03/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000016477	+	00000000270900	Rental Assist; Sha'Theria Cox; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	ALST0001	+	00000000062500	Rental Assist; Richelsie Mosely; 10/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000002516	ELEC; 8358898107; Willneshia Taylor Magee; 09/09/2020-10	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060653	ELEC; 1553576594; Shantrell Spencer; 09/23/2020-10/22/2(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Paulette Beauchard	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072602	ELEC; 9437677454; Natara Miller; 09/11/2020-10/20/2020;	01	GY20	11082020

Expenditure approved by: JDOWE	DELR0007	+	00000000037719	WATER; 878945-128360; Deandra Allen; 09/09/2020-10/07/2	01		GY20	11082020
Expenditure approved by: JDOWE	VILL0017	+	00000000032611	WATER; 53519-231028; Felice Stuckey; 08/18/2020-10/14/2	01		GY20	11082020
Expenditure approved by: JDOWE	HAMP0005	+	00000000311500	Rental Assist; Dominique Mckenzie; 07/01/2020-10/06/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VC0000170852	+	00000000180000	Rental Assist; Shante Jackson; 09/20/2020-10/25/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Delores Yharbrough	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095349	ELEC; 5630041324; Angelyn Wilcox; 08/03/2020-10/02/2020	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 27272-20549; Jawonna Virgil; 08/13/2020-09/14/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Smith	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029401	ELEC; 3368777581; Shawanda Henry; 09/11/2020-10/12/20	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017558	ELEC; 4158605529; Tanzeria Epps; 09/22/2020-10/21/2020;	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1469954596; Karneisha Baker; 09/11/2020-10/12/202	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000002441	+	00000000375000	Rental Assist; Jacquelyn Hollis; 07/01/2020-10/01/2020	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046051	ELEC; 9685482; Tameka Leverette; 09/21/2020-10/10/2020;	01		GY20	11082020
Expenditure approved by: JDOWE	VC0000153617	+	00000000006013	WATER; 240139-46642; Tameka Leverette; 10/09/2020-10/1	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071205	ELEC; 8989791044; Felice Stuckey; 08/10/2020-10/08/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000015625	+	00000000160000	Rental Assist; Tiffany West; 09/01/2020-10/31/2020	01		GY20	11082020
Expenditure approved by: JDOWE	RIVI0001	+	00000000079996	WATER; 77155; Sivina Smith; 09/25/2020-10/24/2020;	01		GY20	11082020
Expenditure approved by: JDOWE	VC0000015297	+	00000000275969	Rental Assist; Leslie De Jesus; 10/01/2020-11/30/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VC0000113220	+	00000000306300	Rental Assist; Janautica Taylor; 08/01/2020-10/31/2020	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0113	+	00000000062102	GAS; 0512714-7; Janautica Taylor; 09/01/2020-10/01/2020;	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039138	ELEC; 3816545317; Cecily Holmes; 09/28/2020-10/27/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VC0000125588	+	00000000269500	Rental Assist; Pondrina Bradley; 04/01/2020-10/31/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kayla Zammarelli	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041956	ELEC; 1850416205; Courtney Brown; 09/22/2020-10/21/202	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Courtney Brown	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dominique Davenport	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011615	ELEC; 18568-92433; Sammy Boussolo; 09/24/2020-10/23/2	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sammy Boussolo	01		GY20	11082020
Expenditure approved by: JDOWE	VC0000168720	+	00000000836093	Rental Assist; Rosa Hernandez; 06/01/2020-10/31/2020	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 62435-27295; Rosa Hernandez; 09/04/2020-10/06/20	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bienvenida Liz	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040063	ELEC; 22860-01314; Kevin Wilson; 09/23/2020-10/22/2020;	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065237	ELEC; 7183925457; Summer Davis; 09/28/2020-10/27/2020	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shahid Chowdhury	01		GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000014354	WATER; 1000239344; Lizamara Velasquez; 08/30/2020-09/3	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lizamara Velasquez	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081366	ELEC; 21033-10229; Corey Pack; 08/18/2020-09/17/2020;	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nelson Reed	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shekisha Nichols	01		GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Chernoff	01		GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000110000	ELEC; 1595982511; N'Kem Wilson; 08/31/2020-09/30/2020;	01		GY20	11082020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; N'Kem Wilson	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Steven Hibbs	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079444	ELEC; 01067-35418; Enedina Meza; 08/31/2020-09/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Enedina Meza	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Dy	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelsey Langdon	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Destiny Atwaters	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacqueline Cruz	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mercedes Capote	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Guerda Geneval	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiara Hicks	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tisha Mckenna	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Leslie Rosenthal	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erlange Dorest	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034030	ELEC; 93317-06482; Kimberly Bickaroo; 09/22/2020-10/21/2	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168702	+	00000000598000	Rental Assist; Barry Bullard; 06/01/2020-10/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000115172	ELEC; 40107-43500; Kiara Gibbs; 05/04/2020-10/23/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018200	ELEC; 2098327220; Jenese Cuveilje; 09/12/2020-09/23/202(	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042865	ELEC; 9843729113; Janiel Crawford; 08/09/2020-10/09/202(	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023419	ELEC; 6505754447; Teara Smith; 09/30/2020-10/29/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036300	ELEC; 2368826307; Latonya Mckennon; 10/09/2020-10/19/2	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032831	ELEC; 07777-26316; Chelsey Bradley; 10/21/2020-10/24/20:	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000054385	WATER; 1000139597; Jose Rodriguez; 07/21/2020-08/18/20:	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102265	ELEC; 7066228169; Marsha Ballais; 03/24/2020-10/27/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042680	ELEC; 1332096070; Nelson Soria; 08/31/2020-09/30/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	WEST0010	+	00000000051524	WATER; 50855646103; Damaris Elaine Tatum; 07/21/2020-1	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kcerda Bishop-Spivey	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bryan Johnson	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Olinda Rodriguez	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170813	+	00000000647500	Rental Assist; Andrew Dudek; 06/01/2020-10/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170715	+	00000000577472	Rental Assist; Nicholas Jarrett; 07/01/2020-10/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168753	+	00000000130000	Rental Assist; Marie Louis; 10/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000158126	+	00000000325000	Rental Assist; Ivette Neal; 06/01/2020-07/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000171028	+	00000000384000	Rental Assist; Siobhan Robinson; 04/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170663	+	00000000360000	Rental Assist; Nuanchon Aryukarn; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000167194	+	00000000505000	Rental Assist; Mary Minano; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043529	ELEC; 34813-51454; Terrell Grimsley; 09/17/2020-10/16/20:	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0041	+	00000000024271	WATER; 1357052201; Terrell Grimsley; 07/28/2020-08/28/20	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031566	ELEC; 0285371324; Chernande Saint-Fleur; 09/11/2020-10/:	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170853	+	00000000275000	Rental Assist; Johnattan Hernandez; 10/04/2020-10/05/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006908	ELEC; 9763925386; Johnattan Hernandez; 09/27/2020-09/2(	01	GY20	11082020

Expenditure approved by: JDOWE	VC0000169014	+	00000000538291	Rental Assist; Marianna Sakoda; 08/01/2020-11/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000014382	+	00000000122000	Rental Assist; Tessy Lacroix; 10/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosa Romero	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marlene Moore	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168554	+	00000000390718	Rental Assist; Natacha Depeine; 10/03/2020-10/04/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000159961	+	00000000320000	Rental Assist; Nicole Dunbar; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029643	ELEC; 42917-35357; Danielle Fedorko; 09/01/2020-10/21/2(	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169872	+	00000000076000	Rental Assist; Kevin Mast; 10/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057910	ELEC; 9101398353; Olga Viera; 07/23/2020-09/23/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000127111	+	00000000056600	Rental Assist; Lanisha Smallwood; 03/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065385	ELEC; 6051389564; Lanisha Smallwood; 09/08/2020-10/07/:	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000145819	+	00000000285000	Rental Assist; Jeremy Boykins; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020796	ELEC; 1128059050; Florence Laurent; 09/10/2020-10/09/20:	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168720	+	00000000178565	Rental Assist; Conrado Perez; 08/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Petagaye Williamson	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028400	ELEC; 5402519473; Christopher Doyel; 09/22/2020-10/21/2(	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169021	+	00000000420000	Rental Assist; Wendy Callander; 06/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021022	ELEC; 7423507123; Choy Thomas; 09/14/2020-10/13/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170959	+	00000000440000	Rental Assist; Isaac Georges; 09/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000159022	+	00000000283800	Rental Assist; Vanessa Walker; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000008338	+	00000000380000	Rental Assist; Marlene Moore; 08/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000008719	+	00000000230000	Rental Assist; Jannette Ortiz; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169208	+	00000000340000	Rental Assist; Betty Legendre; 11/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035951	ELEC; 25455-64409; Betty Legendre; 09/17/2020-10/16/202(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017096	+	00000000480000	Rental Assist; Shakia Thorpe-Bundick; 08/01/2020-10/01/20:	01	GY20	11082020
Expenditure approved by: JDOWE	HAMP0005	+	00000000413000	Rental Assist; Amberly Catrone; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081684	ELEC; 0741120562; Lawrence Tomberlin-Nixon; 04/01/2020-	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lawrence Tomberlin-Nixon	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026353	ELEC; 81978-68097; Justin Daniels; 09/12/2020-09/22/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170660	+	00000000330000	Rental Assist; Shaun Mccullers; 08/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000125000	+	00000000227993	Rental Assist; Jamieka White; 11/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000167938	+	00000000165000	Rental Assist; Jose Quero Zabala; 10/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Julia Harris	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170715	+	00000000447200	Rental Assist; Marcus Highman; 08/01/2020-10/01/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; C□Ara Butler	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tish Babcock	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000013118	+	00000001000000	Rental Assist; Lisa Field; 03/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ealisha Reddick	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Ridge-Sampson	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000014759	+	00000000306200	Rental Assist; Carmen Johnson; 11/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	LAKE0023	+	00000000119999	ELEC; 188763-53290; Carmen Johnson; 08/25/2020-09/23/2	01	GY20	11082020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Beatrice Bailey	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042977	ELEC; 8043860462; C□Ara Butler; 09/08/2020-10/01/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0041	+	00000000026708	WATER; 2108023011; C□Ara Butler; 09/09/2020-10/01/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005653	ELEC; 43672-83522; Lee Washington; 09/24/2020-10/23/202	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Minh Nguyen	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fathaiya Abdalla	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000168345	+	00000000670000	Rental Assist; Fatima Pinargote; 06/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020000	ELEC; 7249603577; Fatima Pinargote; 09/17/2020-10/06/20	01	GY20	11082020
Expenditure approved by: JDOWE	SEAC0003	+	00000000014115	WATER; 41000030; Fatima Pinargote; 09/03/2020-10/03/202	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chandni Smith	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000008904	+	00000000542500	Rental Assist; Gianella Battistini; 09/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052837	ELEC; 9348746471; Kamar Vassell; 09/03/2020-10/05/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessie Cruz	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053161	ELEC; 87249-23183; Lydia Tyson; 08/25/2020-09/24/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029948	ELEC; 9320368054; Jaimie Uccellini; 09/12/2020-10/01/202	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044615	ELEC; 8222023585; Tara Bennett; 10/26/2020-11/02/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000007805	WATER; 1000799737; Leticia Humphries; 10/23/2020-10/26/	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000116670	ELEC; 9032925365; Joelinda Bryant; 09/08/2020-10/08/202	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joelinda Bryant	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044466	ELEC; 2208960001; Brittany Andrews; 10/21/2020-10/22/20	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Andrews	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048351	ELEC; 5371915520; Marie Joachim; 07/28/2020-09/28/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000130824	+	00000000487184	Rental Assist; Letitia Quince; 08/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tonyshea Humphrey	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charles Daniels	01	GY20	11082020
Expenditure approved by: JDOWE	WEST0010	+	00000000072303	WATER; 5481280618-0; Patricia Craig Hood; 08/25/2020-09/	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000013319	+	00000000306500	Rental Assist; Judith Gousse; 03/01/2020-09/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045262	ELEC; 42974-99388; Melissa Cerbone; 09/14/2020-10/13/20	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021022	ELEC; 41654-66394; Terell Knight; 10/16/2020-10/23/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0041	+	00000000060208	WATER; 2012066709; Terell Knight; 06/15/2020-10/15/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029400	ELEC; 67655-89103; Edirenda Jones; 09/18/0020-10/19/002	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rachael Muse	01	GY20	11082020
Expenditure approved by: JDOWE	POOL0013	+	00000000300000	Rental Assist; Angela Hamilton; 03/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027975	ELEC; 8690126407; Crystal Grover; 10/13/2020-10/21/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000018187	+	00000000339000	Rental Assist; Miriam Moreno; 10/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047074	ELEC; 31990-03215; Monica Davis; 09/18/2020-10/19/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lucretia Wilson	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Corentheia Milton	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rolando Anoceto	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017879	+	00000000450000	Rental Assist; Racheria Goode; 04/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102733	ELEC; 6341441357; Lilia Tonge; 09/09/2020-10/08/2020;	01	GY20	11082020

Expenditure approved by: JDOWE	FLOR0703	+	00000000021366	ELEC; 00708-33249; Deanna Robare; 09/04/2020-10/04/202	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Deanna Robare	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170859	+	00000000437000	Rental Assist; Edward Castro; 08/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lakeshia Clark	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jasmine Edwards	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lacey Mosley	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049023	ELEC; 2455421160; Labyron Holmes; 09/16/2020-10/15/202	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000155411	+	00000000750000	Rental Assist; Elise Gossett; 06/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000170715	+	00000000400561	Rental Assist; Yanick Charles; 09/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherri Lopez	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016097	ELEC; 2696172291; Vivian Casseus; 09/21/2020-10/20/202(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vivian Casseus	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066731	ELEC; 74059-11129; Shakeria Hill; 09/10/2020-10/09/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013370	ELEC; 2099437335; Joquetta Walker; 08/21/2020-09/22/202	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joquetta Walker	01	GY20	11082020
Expenditure approved by: JDOWE	WEST0010	+	00000000022257	WATER; 5050522058; Rachael Muse; 09/28/2020-10/01/202	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104542	ELEC; 5624565395; Tonyette Milian; 09/22/2020-10/21/202(	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000034946	WATER; 1000867779; Courtney Young; 10/01/2020-10/26/2(	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 9668021398; Lydia Turbush; 05/07/2020-10/07/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000020000	WATER; 1000850215; Lydia Turbush; 09/17/2020-10/01/202(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nita Pierreaime	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yolanda Jernigan-Davis	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027144	ELEC; 95101-64248; Latika Lewis; 09/16/2020-10/15/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073882	ELEC; 25463-98484; Fredetra Wallace; 10/16/2020-10/26/2(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fredetra Wallace	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kanisha Knowles	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035621	ELEC; 9904575439; Roseline Joseph; 09/14/2020-10/05/202	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000169357	+	00000000137300	Rental Assist; Deandra Allen; 07/01/2020-10/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059022	ELEC; 93920-01385; Deandra Allen; 09/17/2020-10/16/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 37059-52582; Ophie Keys; 05/07/2020-06/08/2020; D	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000016261	+	00000000450000	Rental Assist; Zanesha Richards; 08/15/2020-10/15/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000012951	+	00000000281900	Rental Assist; Shawanda Henry; 11/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	PAHO0001	+	00000000116000	Rental Assist; Krystle Golden; 10/01/2020-10/05/2020	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanzeria Epps	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sonja Harvey	01	GY20	11082020
Expenditure approved by: JDOWE	VC0000148110	+	00000000139900	Rental Assist; Darcell Young; 10/01/2020-10/05/2020	01	GY20	11082020
Expenditure approved by: JDOWE	AMAR0002	+	00000000112400	Rental Assist; Locrystal Greenwich; 09/01/2020-11/30/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036603	ELEC; 3302556398; Locrystal Greenwich; 09/23/2020-10/22	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000034899	WATER; 1000838876; Locrystal Greenwich; 09/25/2020-10/2	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Locrystal Greenwich	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Betty Morgan	01	GY20	11082020

Expenditure approved by: JDOWE	FLOR0703	+	00000000014451	ELEC; 7021900092; Sha'Theria Cox; 09/04/2020-10/06/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041916	ELEC; 04131-89101; Nostalgia Cue; 09/28/2020-10/27/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098880	ELEC; 0104702154; Elizabeth Masso; 09/08/2020-10/07/202	01	GY20	11082020
Expenditure approved by: JDOWE	vc0000101291	+	00000000207000	Rental Assist; Gabrielle Kenai; 07/01/2020-08/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011977	ELEC; 2333084370; Arthur Mcdonald; 10/01/2020-11/02/20	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marvelous Washington	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Clishay Stewart	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Regina Smith	01	GY20	11082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040004	ELEC; 11196-11109; Sivina Smith; 09/16/2020-10/15/2020;	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Smith	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LA'BRITTINI INMAN	01	GY20	11082020
Expenditure approved by: JDOWE	LAKE0023	+	00000000060000	WATER; 12749967088; Tasheka Nelson; 04/13/2020-07/13/2	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000013662	+	00000000457000	Rental Assist; Jawonna Virgil; 08/01/2020-12/31/2020	01	GY20	11082020
Expenditure approved by: JDOWE	PALM0425	+	00000000060000	WATER; 2669431483-9; Jawonna Virgil; 09/16/2020-10/16/2(	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jawonna Virgil	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Renita Pratt	01	GY20	11082020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Leyonna Wilson	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000140061	+	00000000465000	Rental Assist; Siddharta Betancourt; 08/01/2020-10/03/202(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168760	+	00000000435000	Rental Assist; Melanie Iglesia; 09/01/2020-10/23/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049493	ELEC; 82972-88352; Whitney Woznick; 09/17/2020-10/16/2	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000015297	+	00000000177700	Rental Assist; Jordan Dillard; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000171140	+	00000000988000	Rental Assist; Gina Pierre; 06/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yezenia De La Flor Ventura	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0017912429; Yamile Garcia; 09/30/2020-10/29/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rolando Cordero	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thanh Trinh	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Norman Salas	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chandra Cosby	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tom Ka	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yaumara Molina Hernandez	01	GY20	11072020
Expenditure approved by: TEATON	ROBE0073	+	00000000072500	Rental Assist; TAVARES TATUM; 12/01/2020-12/31/2020	01	FY21	11072020
Expenditure approved by: TEATON	VS0000015605	+	00000000019375	Rental Assist; CHRISTOPHER BRADSHAW; 12/01/2020-12/31	01	FY21	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044468	ELEC; 8842913399; Corneshia Gibbons; 09/09/2020-10/08/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068946	ELEC; 5784264540; Alexis White; 09/28/2020-10/14/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Audruwanna Gilmore	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017531	+	00000000771721	Rental Assist; Christopher Robinson; 06/01/2020-10/31/202(	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017096	+	00000000340000	Rental Assist; Levone Minto; 09/01/2020-10/09/2020	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000031793	ELEC; 232619-36016; Jodie Janata; 09/01/2020-09/30/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000158912	+	00000000242100	Rental Assist; Christine Caridi; 08/01/2020-10/01/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janiska Rolle	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Billie Jo Skripko	01	GY20	11072020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Faniel Similorme	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elliott Hudson	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040369	ELEC; 1128087531; Karin Smith; 08/01/2020-10/27/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021238	ELEC; 3294153428; MICHI SHIMURA; 09/16/2020-10/15/202	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000035176	WATER; 1000629401; Nancy Velasquez; 08/31/2020-10/01/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0113	+	00000000014451	GAS; 0405812-9; Nancy Velasquez; 09/03/2020-10/05/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034345	ELEC; 7994712359; Dorothy Nixon; 10/22/2020-10/23/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000032408	ELEC; 226543-45264; Latoria Griffin; 08/12/2020-09/11/202	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045039	ELEC; 7643593333; Dennis Arnold; 10/10/2020-10/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cecily Holmes	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018500	ELEC; 7442750522; Kelunika Butler; 08/24/2020-10/22/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015964	ELEC; 8989522134; Betty Morgan; 09/21/2020-10/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Natara Miller	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170722	+	00000000900000	Rental Assist; Kenya Spady; 06/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056219	ELEC; 11119-74117; Albrine Fertil; 09/11/2020-10/12/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	DELR0007	+	00000000011725	WATER; 838455-169910; Albrine Fertil; 08/11/2020-09/09/2(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024713	ELEC; 80997-13219; Rhina Gadea; 09/08/2020-10/07/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000161493	+	00000000080000	Rental Assist; Shamara Young; 03/01/2020-07/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170174	+	00000000202000	Rental Assist; Summer Matthews; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169014	+	00000000255839	Rental Assist; Jennifer Accius; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169200	+	00000001000000	Rental Assist; Justin Washington; 05/01/2020-10/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000158126	+	00000000670000	Rental Assist; Natali Rodriguez; 06/01/2020-09/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000129340	+	00000000426000	Rental Assist; Fabiola Joseph; 07/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009912	ELEC; 1992831584; Fabiola Joseph; 09/21/2020-10/20/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000160443	+	00000000145000	Rental Assist; Mame Robinsom; 10/07/2020-10/22/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000016810	+	00000000150000	Rental Assist; Daniella Vega; 09/01/2020-09/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000030870	WATER; 1000635251; Tiffany Nguyen; 08/07/2020-09/09/202	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021348	ELEC; 1148343534; Ralston Brown; 09/08/2020-10/14/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0041	+	00000000004321	WATER; 3078541; Marjorie Joseph; 08/28/2020-09/28/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051938	ELEC; 8932038030; Elizabeth Mcdermott; 09/15/2020-10/14	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071696	ELEC; 91724-85097; Allison Abraham; 09/14/2020-10/13/20	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168919	+	00000001000000	Rental Assist; Alper Songul; 04/01/2020-08/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024927	ELEC; 0631666393; Jamie Edmond; 10/02/2020-11/03/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168760	+	00000000255000	Rental Assist; David Parrish; 08/23/2020-10/23/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169027	+	00000000630000	Rental Assist; Sarah Keeney; 09/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000035029	ELEC; 236963-27666; Jamie Foreman; 08/20/2020-09/21/20	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000003600	WATER; 236963-27666; Jamie Foreman; 08/20/2020-09/21/2	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170832	+	00000001000000	Rental Assist; Mary Assing; 04/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168698	+	00000000297000	Rental Assist; Cengiz Dasdemir; 11/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000161219	+	00000000440400	Rental Assist; C.W. Wilson; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170725	+	00000000832500	Rental Assist; Wideline D□Aout; 05/20/2020-09/20/2020	01	GY20	11072020

Expenditure approved by: JDOWE	VC0000170855	+	00000000994700	Rental Assist; Lillian Lambert; 05/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169871	+	00000000480000	Rental Assist; Alande Altidort; 06/01/2020-08/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170874	+	00000000220000	Rental Assist; Angela Zavala; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000167601	+	00000001000000	Rental Assist; Joshua Stephenson; 05/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170723	+	00000000546000	Rental Assist; Sue Allicock; 07/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017177	+	00000000525000	Rental Assist; Yarileiky Sejour; 03/01/2020-09/01/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034040	ELEC; 70244-08291; Tony Anderson; 08/13/2020-09/14/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008330	ELEC; 0741625172; Larry Linder Iii; 09/24/2020-10/23/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3868536354; Dalvis Shields; 08/04/2020-09/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114585	ELEC; 70229-09449; Nedine Sanchez; 10/02/2020-11/03/20:	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000039623	ELEC; 223789-51142; Brittany Hicks; 06/05/2020-07/07/202	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170854	+	00000000161000	Rental Assist; Virlunda Bailey; 04/01/2020-10/09/2020	01	GY20	11072020
Expenditure approved by: JDOWE	vc0000015451	+	00000000220000	Rental Assist; Eddie Santiago; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000003020	WATER; 1000850249; Travisha Huntley; 08/26/2020-09/25/2	01	GY20	11072020
Expenditure approved by: JDOWE	VILL0017	+	00000000009265	WATER; 122921-209724; Kimbery Caballero; 08/27/2020-09/	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000159583	+	00000000239000	Rental Assist; Lovely Noncirel; 10/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000029407	WATER; 1000839551; Lovely Noncirel; 09/09/2020-10/05/20	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000005512	+	00000000655000	Rental Assist; Jeffrey Harman; 06/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000016352	+	00000000567700	Rental Assist; Ronald Jagoda; 04/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169349	+	00000000159940	Rental Assist; Jacquelin Martinez-Lopez; 09/10/2020-10/31/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024464	ELEC; 8520564439; Davin Stevenson; 09/18/2020-10/19/202	01	GY20	11072020
Expenditure approved by: TEATON	FLOR0703	+	00000000036174	ELEC; 5612437151; Lisa Fusaro; 09/16/2020-10/15/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029989	ELEC; 3596001176; Tempest Lucas; 10/15/2020-10/29/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086649	ELEC; 1154378119; Kinjada Pourch; 09/18/2020-10/19/202(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000152221	+	00000000183000	Rental Assist; Kermal Jessie; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059063	ELEC; 77611-45437; Belinda Jordan; 09/09/2020-10/08/202	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000005424	WATER; 1000840268; Nichole Suarez; 09/01/2020-10/02/20:	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059485	ELEC; 52218-65537; Erica Heath; 10/16/2020-11/10/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169014	+	00000000297303	Rental Assist; Anastasia Spann; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	ALST0001	+	00000000070000	Rental Assist; Lacey Mosley; 11/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011917	ELEC; 97785-95489; Lacey Mosley; 10/02/2020-11/03/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045421	ELEC; 8415317372; Denicia Williams; 09/14/2020-10/14/20:	01	GY20	11072020
Expenditure approved by: JDOWE	WEST0010	+	00000000010200	WATER; 0849464610-9; Charmaine Harris; 08/19/2020-09/1	01	GY20	11072020
Expenditure approved by: JDOWE	DELR0007	+	00000000040972	WATER; 869445169600; Labyron Holmes; 09/23/2020-10/23	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000011116	+	00000000419500	Rental Assist; Tony Anderson; 04/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070000	ELEC; 1497633394; Kyla Ky Ho; 06/06/2020-10/09/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075899	ELEC; 5488930016; Michelle Toomey; 03/11/2020-10/02/20:	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092749	ELEC; 7908965044; Crystal Baldwin; 09/28/2020-10/27/202(	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000015328	WATER; 1000840972; Crystal Baldwin; 09/21/2020-10/20/20	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020784	ELEC; 93421-40515; Robin Colosimo; 09/24/2020-10/23/20:	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000004544	WATER; 1000548931; Robin Colosimo; 09/09/2020-10/09/2(	01	GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000043646	ELEC; 8842743232; Marjorie Joseph; 08/25/2020-09/25/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054680	ELEC; 10360-26142; Erin Mcdonald; 10/05/2020-11/04/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025019	ELEC; 7104118570; Brittany Batista; 10/08/2020-10/24/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035351	ELEC; 2232154548; Tracy Friedman; 08/25/2020-09/24/202(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170715	+	00000000155387	Rental Assist; John-Ross Pontorno; 11/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000009588	WATER; 1000727553; Kenneth Harris; 09/30/2020-10/22/20:	01	GY20	11072020
Expenditure approved by: TEATON	VC0000169709	+	00000000641232	Rental Assist; Veronika Nikolajuk; 08/01/2020-11/12/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080853	ELEC; 79411-85261; Kevondra Eley; 09/02/2020-10/02/2020	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000016493	ELEC; 231635-57268; Aser Victoire Mwamba; 08/24/2020-1(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170871	+	00000000632500	Rental Assist; Denise Albritton; 04/03/2020-08/20/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038956	ELEC; 6571361002; Diana Blair Nassar; 10/09/2020-10/29/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027976	ELEC; 14953-16018; Heather Musiello; 09/10/2020-10/09/2(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000010908	WATER; 304139-109816; Heather Musiello; 09/21/2020-10/2	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000160932	+	00000000125000	Rental Assist; Madeline Morales; 11/01/2020-11/03/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020700	ELEC; 5176449469; Madeline Morales; 09/11/2020-10/10/2(	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000015716	WATER; 1000299937; Sajjadur Rahman; 08/09/2020-10/09/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023829	ELEC; 9060726065; Hugo Ruiz; 08/17/2020-10/15/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035447	ELEC; 6326713309; Stephanie Pucci; 09/18/2020-10/19/202	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019875	ELEC; 9427008306; Barry Bullard; 09/24/2020-10/23/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027181	ELEC; 9865302450; Mary Burns; 09/21/2020-10/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000044329	ELEC; 184921-59214; Caridad Alvarez; 08/25/2020-09/23/2(	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000019488	ELEC; 236465-70658; Jordan Barthelemy; 07/29/2020-08/27	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074390	ELEC; 5193320446; Leslie Russell; 08/26/2020-09/25/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169521	+	00000000485500	Rental Assist; Christopher Athans; 06/01/2020-10/01/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000171139	+	00000000154500	Rental Assist; Yocelyn Casado; 10/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169655	+	00000000527770	Rental Assist; Laura Pamatian; 05/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170967	+	00000001000000	Rental Assist; Scarlette Olivares; 04/01/2020-09/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170472	+	00000000146500	Rental Assist; Michealqulin Dennison; 09/01/2020-10/31/20:	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000150218	+	00000000379823	Rental Assist; Sindtiac Inavois; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000010208	WATER; 1000756310; Christopher Webster; 09/11/2020-10/:	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023541	ELEC; 672596-4321; Lonny Aronstein; 08/31/0020-09/30/00:	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027203	ELEC; 98411-46096; Michelle Sims; 09/17/2020-10/16/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106443	ELEC; 11247-54340; Adriana Dolabella; 08/14/2020-10/14/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036104	ELEC; 5965413072; Phillipa Cooper; 09/09/2020-10/08/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0996418448; Veronique Dumervil; 08/28/2020-09/29/	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168924	+	00000000600000	Rental Assist; Luis Galindo; 07/01/2020-09/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000141838	+	00000000222100	Rental Assist; Randy Valenti; 11/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	ALST0001	+	00000000119000	Rental Assist; Joseph Lucas; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2704199278; Patrick Walsh; 09/30/2020-10/29/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000016752	+	00000000634800	Rental Assist; Bulent Turkmen; 05/01/2020-08/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007397	WATER; 44400; Danielle Fedorko; 09/05/2020-10/08/2020;	01	GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000005501	ELEC; 4643573282; Allison Lorch; 09/15/2020-10/14/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000014382	+	00000000324000	Rental Assist; Rosalyn Moore; 07/10/2020-09/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000011116	+	00000000198000	Rental Assist; Leharta Gaskin; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000018074	+	00000000675000	Rental Assist; Eladio Carranza Martinez; 05/01/2020-09/30/2	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169451	+	00000000318365	Rental Assist; Salvatore Dibenedetto; 09/01/2020-10/31/202	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170822	+	00000000496138	Rental Assist; Tahmar Thomas; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169655	+	00000000258796	Rental Assist; Shaheem Ross; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000171029	+	00000000115000	Rental Assist; Margo Albury; 10/01/2020-10/06/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000014544	+	00000000209000	Rental Assist; Jakeya Clark; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079165	ELEC; 85485-99375; Renee Mauro; 03/01/2020-10/01/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	SEAC0003	+	00000000040835	WATER; 41302364; Renee Mauro; 03/01/2020-10/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078033	ELEC; 85782-12154; Fior Marmol; 10/19/2020-10/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VILL0017	+	00000000041110	WATER; 127775-214662; Fior Marmol; 10/06/2020-10/07/20	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113087	ELEC; 1979972120; Adrian Walker; 08/23/2020-09/24/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168755	+	00000000170000	Rental Assist; Daivonne Rios; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168939	+	00000000440000	Rental Assist; Takita Levy; 08/01/2020-11/01/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168927	+	00000000420000	Rental Assist; Robyn Frontera; 07/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017531	+	00000000348620	Rental Assist; Catherine Melendez; 10/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168201	+	00000000283655	Rental Assist; Ronita Lee; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169259	+	00000000420000	Rental Assist; Cam Yen Truong; 08/12/2020-10/12/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168337	+	00000000573600	Rental Assist; Denise Mcdonald; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000012738	WATER; 314317 35491; Jacob Gallentine; 09/16/2020-10/15/	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038297	ELEC; 50396-39256; Francoise Stinvil; 08/23/2020-09/25/20	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076807	ELEC; 95560-40328; Michael Smith; 10/13/2020-10/20/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015104	WATER; 296635346434; Michael Smith; 09/25/2020-10/20/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021602	ELEC; 9036059328; Jakeya Clark; 08/17/2020-09/16/2020; C	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071955	ELEC; 2333212013; Levon Willaims; 09/11/2020-10/12/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023300	ELEC; 9301919222; Cierra Richards; 09/15/2020-10/14/2020	01	GY20	11072020
Expenditure approved by: JDOWE	WEST0010	+	00000000096700	WATER; 56225792378; Cierra Richards; 08/17/2020-09/16/2	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061508	ELEC; 6276562169; Julia Harris; 09/16/2020-10/15/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170657	+	00000001000000	Rental Assist; Stephanie Dietz; 04/01/2020-08/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000011482	WATER; 22822-47990; Austyn Quaider; 06/19/2020-07/21/20	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0113	+	00000000018776	GAS; 05134440; Victor Hernandez; 05/29/2020-10/19/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016008	ELEC; 5372999473; Fred Jacques; 09/21/2020-10/20/2020; I	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0113	+	00000000046731	GAS; 0489890-4; Fred Jacques; 06/15/2020-07/16/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	TRUS0004	+	00000000507000	Rental Assist; Erica Mcwhite; 09/01/2020-12/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000002438	+	00000000133600	Rental Assist; Shayna Bentley; 10/01/2020-10/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033329	ELEC; 9141740101; Shayna Bentley; 10/02/2020-10/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064552	ELEC; 1797950050; Whitney Tate; 09/09/2020-10/09/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170482	+	00000000117500	Rental Assist; Matthew Hodson; 11/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011010	ELEC; 7223417358; Miguel Hernandez; 09/30/2020-10/29/20	01	GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000039417	ELEC; 94758-03046; Mery Marrero; 09/18/0020-10/19/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000170453	+	00000000150000	Rental Assist; Jacqueline Gonzalez; 10/01/2020-11/30/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036496	ELEC; 1051070405; Shenika Linder; 09/16/2020-10/15/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042817	ELEC; 59829-60121; Felicia Larmore; 09/22/2020-10/21/202	01		GY20	11072020
Expenditure approved by: JDOWE	RIVI0001	+	00000000002279	WATER; 75077; Tory Cavazos; 09/01/2020-09/30/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015000	ELEC; 35636-13037; Roberto Roldan; 08/25/2020-09/24/202	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017787	ELEC; 13339-58054; Margaret Lennon; 09/22/2020-10/21/2(	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000118310	+	00000000125000	Rental Assist; Kalvin Davis; 09/01/2020-10/30/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072799	ELEC; 4901972135; Mirmonde Pierre; 09/17/2020-10/16/20	01		GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000022636	WATER; 1000746742; Mirmonde Pierre; 08/31/2020-09/30/2	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043890	ELEC; 0981170129; Luz Miranda; 09/16/2020-10/15/2020; L	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000168982	+	00000000120200	Rental Assist; Sillima Auguste; 09/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062584	ELEC; 22837-83385; Marie Gabriel; 09/14/2020-10/13/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000008754	WATER; 265931-3664; Shirley Pannucci; 08/12/2020-09/15/2	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 18829-75152; Verronda George; 09/18/2020-10/19/2(	01		GY20	11072020
Expenditure approved by: JDOWE	DELR0007	+	00000000020000	WATER; 757605-86110; Verronda George; 09/02/2020-10/02	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000141290	+	00000000210000	Rental Assist; Sade Adras; 09/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000128323	+	00000000420000	Rental Assist; Alvaro Hernandez; 08/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5544422115; Charletha Williams; 03/03/2020-11/03/2	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056013	ELEC; 98292-48104; Marjorie Daniel; 09/18/2020-10/19/202	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068358	ELEC; 8395825063; Ychantiz Gibbs; 10/09/2020-10/29/2020	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000138275	+	00000000235000	Rental Assist; Alike' Canady; 10/01/2020-11/30/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059645	ELEC; 1875366492; Alike' Canady; 09/21/2020-10/20/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000008003	WATER; 1000596498; Margaret Lennon; 09/15/2020-10/14/2	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028422	ELEC; 1715337364; Stephanie Lopez; 09/21/2020-10/20/202	01		GY20	11072020
Expenditure approved by: JDOWE	HOUS0010	+	00000000232267	Rental Assist; Laterica Beckford; 07/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024702	ELEC; 71536-11152; Laterica Beckford; 09/11/2020-10/12/2	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017781	+	00000000178800	Rental Assist; Taneka Alexander; 05/01/2020-08/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000013913	WATER; 1000772909; Rhina Gadea; 09/03/2020-10/05/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042372	ELEC; 61909-18182; Kiarra Hicks; 09/23/2020-10/22/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046897	ELEC; 15651-28442; Veronica Robinson; 09/30/2020-10/29/2	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034993	ELEC; 4458327089; Michelle Morgan; 10/29/2020-11/09/202	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028607	ELEC; 44485-68073; Melinda Joe; 09/21/2020-10/20/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067507	ELEC; 37773-68154; Monique Roach; 09/24/2020-10/23/202	01		GY20	11072020
Expenditure approved by: JDOWE	RIVI0001	+	00000000036687	WATER; 69399; Gabrielle Kenai; 10/01/2020-10/31/2020; Ke	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063453	ELEC; 75410-40437; Vanilla Riley; 09/29/2020-10/28/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018471	ELEC; 54585-43278; Sylvester Joseph; 09/24/2020-10/23/20	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000014124	+	00000000363500	Rental Assist; Melinda Odum; 08/01/2020-10/01/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067466	ELEC; 60168-65047; Melinda Odum; 09/08/2020-10/09/202(	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055463	ELEC; 18692-29169; Shanell Reynolds; 09/28/2020-10/29/2(	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000011819	+	00000000231891	Rental Assist; Esmeralda Gomez; 10/01/2020-12/31/2020	01		GY20	11072020

Expenditure approved by: JDOWE	VC0000154358	+	00000000044780	Rental Assist; Charletha Williams; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000062263	WATER; 1000838528; Tahaiyah Bell; 09/01/2020-10/01/202(	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000020928	WATER; 1000847483; Pondrina Bradley; 03/31/2020-04/29/2	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000016772	+	00000000158500	Rental Assist; Unique Hester; 10/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000011668	+	00000000281568	Rental Assist; Labrittany Freeman; 08/01/2020-10/10/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007794	ELEC; 4526932027; Labrittany Freeman; 09/09/2020-10/08/2	01	GY20	11072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000060000	ELEC; 127499-67088; Tasheka Nelson; 04/13/2020-07/13/2(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043334	ELEC; 61158-60501; Kermal Jessie; 09/30/2020-10/29/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169416	+	00000000230800	Rental Assist; Ivelisse Rodriguez; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028918	ELEC; 52422-47095; Shaquisha White; 09/11/2020-10/12/2(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000171253	+	00000000560000	Rental Assist; Sharon Perry; 06/01/2020-09/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011931	ELEC; 2504362217; Tequesta Harris; 09/08/2020-10/07/202	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chawanda Jones	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0113	+	00000000028210	GAS; 0226627-8; Allison Abraham; 09/01/2020-10/01/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Allison Abraham	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kenneth Harris	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lori Conti	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Eric Wakeley	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lucie Joseph	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antuaney Padilla	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Madeleine Joseph	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosa Hernandez	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Tschiggfrie	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thu Van Lam	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carrington Forrest	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tracy Friedman	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000005348	WATER; 1000802535; Monica Adli; 08/20/2020-09/21/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monica Adli	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029243	ELEC; 81806-64347; Nataile Akerman; 09/23/2020-10/22/20	01	GY20	11072020
Expenditure approved by: JDOWE	BOCA0003	+	00000000014621	WATER; 211461-34910; Nataile Akerman; 07/15/2020-09/17	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nataile Akerman	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John-Ross Pontorno	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marc Andrew Alix	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007480	ELEC; 46736-24211; Trevor Best; 09/16/2020-10/15/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Swaby	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Liana Lopez	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Matthew Holmberg	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Felicia Griffin	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hephszibah Harris	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marjorie Joseph	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Mathews	01	GY20	11072020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Challo Schott	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jose Rodriguez	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erin Mcdonald	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Takeriah Singleton	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elizabeth Mcdermott	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rokia Thomas	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016120	ELEC; 2960480230; Marlo Cecilio; 09/25/2020-10/26/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jose Lahoz	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Damaris Elaine Tatum	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Batista	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kyle Chaney	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065303	ELEC; 86500-88126; Hulya Charm; 09/02/2020-10/02/2020;	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Jose Diaz	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chuong Huynh	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Lonnie Walker	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Kimberly Alexander	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Delcie Geffrard	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Venkat Williams	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Latonya Mckennon	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Hayes	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Patrick Tiwari	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sarah Le	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Robin Colosimo	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amelia Torres	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Davin Stevenson	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096339	ELEC; 7921912007; Sajjadur Rahman; 07/07/2020-09/09/20	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000039721	WATER; 300109-6291; Gina Pierre; 08/10/2020-09/10/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	ALST0001	+	00000000218900	Rental Assist; Kimberly Deshazor; 08/01/2020-11/30/2020	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000028407	WATER; 1000850401; Stephanie Pucci; 09/27/2020-10/27/2(	01	GY20	11072020
Expenditure approved by: JDOWE	VILL0017	+	00000000005399	WATER; 120845-196642; Mary Burns; 09/09/2020-10/07/202	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000167750	+	00000000695894	Rental Assist; Jennifer Kaplan; 05/01/2020-08/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	DELR0007	+	00000000044101	WATER; 885945-5511060; Michelle Toomey; 03/11/2020-10/	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Vy Hoang	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Traci Keys	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Chassity Owens	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Kitty Lindsay	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nancy Arencibia	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Tracy Hazelwood	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000170728	+	00000000228500	Rental Assist; Javorris Thomas; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000171025	+	00000000550000	Rental Assist; Yelena Barkhoudarova; 05/01/2020-08/31/202	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169322	+	00000000204700	Rental Assist; Zandra Vogelsang; 09/01/2020-10/09/2020	01	GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000074295	ELEC; 35551-26543; Jamal Hibbert; 09/08/2020-09/30/2020	01		GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Angela Vickers	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000149867	+	00000000502500	Rental Assist; Weslene Exume-Pierre; 06/01/2020-10/31/202	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016982	ELEC; 9218426329; Fozia Siddiqi; 10/01/2020-10/05/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023103	ELEC; 90784-60269; Sindtiac Inavois; 09/15/2020-10/14/202	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083484	ELEC; 30969-24265; Sondy Cemoin; 04/02/2020-10/14/202(	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069370	ELEC; 91013-85152; Christopher Webster; 09/17/2020-10/1(	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056433	ELEC; 2749728537; Bibianne Seraphin; 07/01/2020-08/25/2(	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Sims	01		GY20	11072020
Expenditure approved by: JDOWE	VILL0017	+	00000000018902	WATER; 237686; Phillipa Cooper; 10/13/2020-10/15/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000005628	WATER; 1000817476; Madeline Morales; 09/01/2020-10/09/2	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000169014	+	00000000318408	Rental Assist; DREW CASSARA; 08/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jamie Edmond	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000014480	+	00000000420000	Rental Assist; Heather Burkett Murphy; 06/01/2020-10/01/2(	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LORENA OSEGUEDA	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037998	ELEC; 51691-14211; Joseph Lucas; 09/02/2020-10/02/2020;	01		GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Joseph Lucas	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000013118	+	00000000395000	Rental Assist; Patrick Walsh; 10/01/2020-11/30/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022711	ELEC; 7856893057; Natacha Depeine; 10/09/2020-10/10/20	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000169121	+	00000000516856	Rental Assist; Kristen Green; 09/01/2020-11/30/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068852	ELEC; 3463132153; Jennifer Cormier; 08/06/2020-09/04/202	01		GY20	11072020
Expenditure approved by: JDOWE	TRUS0004	+	00000000226800	Rental Assist; Robinette Spriggs; 09/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000152706	+	00000000215000	Rental Assist; Fernando Velez; 09/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000159033	+	00000000327000	Rental Assist; YOINE MONTES CASTRO; 09/01/2020-10/31/2	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nanvitavette Noel	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010105	ELEC; 53515-18096; Lovely Noncirel; 09/22/2020-10/21/202	01		GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Stephen Fletcher	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015449	ELEC; 5803454189; Lori Cowell; 08/12/2020-11/02/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000132064	+	00000000180000	Rental Assist; Merrol Samuels; 09/01/2020-10/31/2020	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Deborah Leonard	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048773	ELEC; 1348102094; Mary Davis; 08/11/2020-09/10/2020;	01		GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Cemhan Biricik	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Elinski	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marlie Louischarles	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Justin Daniels	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000011175	+	00000000440800	Rental Assist; Craig Wesolowski; 09/02/2020-10/15/2020	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043087	ELEC; 7043137160; Deitra Hall; 09/18/2020-10/19/2020;	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082448	ELEC; 6006799040; Victor Hernandez; 09/09/2020-10/08/20	01		GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000018776	WATER; 3112854779; Victor Hernandez; 05/15/2020-09/15/2	01		GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023664	ELEC; 0954707568; Sharonda Hagan; 09/30/2020-10/29/202	01		GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roshonda Terry	01		GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000044165	ELEC; 1320577156; Jennifer Courtney; 09/30/2020-10/15/20	01	GY20	11072020
Expenditure approved by: JDOWE	WEST0010	+	00000000057046	WATER; 10877104654; Jennifer Courtney; 09/09/2020-10/27	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Fred Jacques	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Mcwhite	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000005547	+	00000000194000	Rental Assist; Travisha Huntley; 08/01/2020-10/01/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Brockman	01	GY20	11072020
Expenditure approved by: JDOWE	WEST0010	+	00000000100892	WATER; 7412674924-8; Muhjah El; 09/18/2020-10/20/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Renee Mauro	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000168702	+	00000000122500	Rental Assist; Roberto Roldan; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Carolyn Jones	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jania Parker	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mark Digennaro	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Felicia Larmore	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gianella Battistini	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000033594	WATER; 245765 8144; Dana Madia; 08/19/2020-09/18/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023683	ELEC; 1690635444; Shenika Stgermain; 09/16/2020-10/15/2	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mery Marrero	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tina Russell	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100548	ELEC; 1579976323; Rena Degrace; 09/22/2020-10/21/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009504	ELEC; 0866133333; Matthew Hodson; 09/15/2020-10/14/20	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044800	ELEC; 9142839084; Michelle Mavour; 08/17/2020-09/17/202	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035559	ELEC; 8511166160; Sonja Blackmon; 09/08/2020-10/07/202	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sonja Blackmon	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017489	ELEC; 3262275211 ; Jinitra Mcgrady; 07/07/2020-08/06/202(	01	GY20	11072020
Expenditure approved by: JDOWE	PALM0425	+	00000000057416	WATER; 1000326590; Marie Gabriel; 07/31/2020-09/03/202(	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Gabriel	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000158612	+	00000000415028	Rental Assist; Geralda Joseph; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rechina Baker	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Verronda George	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Evelyne Bysinith	01	GY20	11072020
Expenditure approved by: TEATON	VC0000170831	+	00000001000000	Rental Assist; Arthur Guerra; 04/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030527	ELEC; 85126-60112; Sarah Ansonia; 08/24/2020-09/23/202(	01	GY20	11072020
Expenditure approved by: TEATON	FLOR0703	+	00000000019827	ELEC; 9977344333; Michelle Dean; 09/23/2020-10/22/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Dean	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lee Washington	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024903	ELEC; 32786-54490; Rebecca Manderville; 10/02/2020-11/0	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shamika Perdue	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ebony Woodson	01	GY20	11072020
Expenditure approved by: JDOWE	RIVI0001	+	00000000026230	WATER; 76573; Alike' Canady; 09/03/2020-10/05/2020; ALE)	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sara Hall	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017283	+	00000000350000	Rental Assist; Chantale Pearson; 06/01/2020-10/15/2020	01	GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000078026	ELEC; 04713-29151; Lissette Sepulveda; 09/17/2020-10/16/	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ijania Preston	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Larry Linder Iii	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ranina Trowell	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Anderson	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Wilkerson	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nichole Grays	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Corneshia Gibbons	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monique Roach	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lelee Mccauley	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000011668	+	00000000143600	Rental Assist; Stephanie Reynolds; 03/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jalisia Mcdowell	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlotte Robinson	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Delexus Pryor	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006470	ELEC; 6664866032; Jaqua Richardson; 09/16/2020-10/15/2(	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jaqua Richardson	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chesea Jenkins	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Haywood	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000059768	WATER; 26231-104942; Erica Heath; 09/09/2020-10/06/202(	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000160680	+	00000000249400	Rental Assist; Marjorie Daniel; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anne Samuel'S	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Precious Shabazz	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ikema Thomas	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monica Banton	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000013464	+	00000000018975	WATER; 0404-00; Belinda Jordan; 08/31/2020-09/30/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000169135	+	00000000396621	Rental Assist; Meagan Williams; 08/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000171134	+	00000000137500	Rental Assist; Sinteria Cooper; 10/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000149867	+	00000000171500	Rental Assist; Veronica Robinson; 09/01/2020-10/31/2020	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Morgan	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keon Mcqueen	01	GY20	11072020
Expenditure approved by: JDOWE	RIVI0001	+	00000000025223	WATER; 73773; Melinda Joe; 09/16/2020-10/15/2020;	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040316	ELEC; 7810692587; Natasha Jasper; 08/17/2020-09/17/202(	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038580	ELEC; 1771847546; Lavonda Williams; 08/31/2020-09/30/2(	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jerkita Middleton	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000150041	+	00000000262500	Rental Assist; Mikeria Oneal; 08/01/2020-10/05/2020	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Tempest Lucas	01	GY20	11072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009837	ELEC; 3243333147; Kenetria Collins; 10/02/2020-10/20/202	01	GY20	11072020
Expenditure approved by: JDOWE	VILL0017	+	00000000010616	WATER; 124971214050; Tequesta Harris; 09/15/2020-10/13/	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Caronita Bailey	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kinjada Pourch	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leslie Bouie	01	GY20	11072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000038314	ELEC; 72926-96163; Tonya Walls; 09/23/2020-10/22/2020;	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Ronisha Thomas	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jane Williams	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tahaiyah Bell	01	GY20	11072020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Amy Moore	01	GY20	11072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jacquondra Hogan	01	GY20	11072020
Expenditure approved by: JDOWE	VC0000159250	+	00000000235400	Rental Assist; Nastalgia Maignan; 08/01/2020-09/30/2020	01	GY20	11062020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Linda Thao Tran	01	GY20	11062020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Maria Talavera	01	GY20	11062020
Expenditure approved by: JDOWE	VC0000161493	+	00000000345100	Rental Assist; Ericka Jean; 03/01/2020-07/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068902	ELEC; 9340442434; Woodelyne Macean; 09/28/2020-10/28/	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000170817	+	00000000180000	Rental Assist; Susan Britt; 10/01/2020-10/22/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000159272	+	00000000203322	Rental Assist; Stacey Beeler; 10/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036276	ELEC; 2451782029; Stacey Beeler; 10/02/2020-11/03/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000014544	+	00000000285000	Rental Assist; Tiffinique Boston; 10/01/2020-11/03/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011410	ELEC; 0800952541; Tiffinique Boston; 09/16/2020-10/15/20	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; BRIAN FAILE; 10/19/2020-01/18/2021	01	FY21	11052020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; BONNIE PATTERSON; 10/28/2020-01/27/2021	01	FY21	11052020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; EVELYN ROBINSON; 10/30/2020-01/29/2021	01	FY21	11052020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DAVID LEENHER; 10/28/2020-01/27/2021	01	FY21	11052020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; MARIA ROJAS GARCIA; 10/29/2020-01/28/2021	01	FY21	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017700	ELEC; 4902682014; Jefteria Smith; 07/08/2020-08/08/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018716	ELEC; 9982843113; Sheana Brown; 10/01/2020-10/15/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000169318	+	00000000150000	Rental Assist; Gabrielle Streeter; 10/01/2020-10/27/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101087	ELEC; 04229-48133; Gabrielle Streeter; 09/01/2020-10/22/2	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000015000	WATER; 1231252726-8; Gabrielle Streeter; 10/01/2020-10/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028909	ELEC; 6216579372; Erin Gomez; 10/20/2020-10/28/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000007768	+	00000000380000	Rental Assist; Francia Calisce; 07/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000156499	+	00000000270000	Rental Assist; Jessie Frazier; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095118	ELEC; 70339-11335; Jessie Frazier; 08/17/2020-09/16/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014672	ELEC; 2111218083; Porsha Mcfadden; 09/30/2020-10/29/20	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0113	+	00000000001824	GAS; 0476683-8; Porsha Mcfadden; 09/10/2020-10/09/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000159583	+	00000000343500	Rental Assist; Marisol Velez Gonzalez; 05/01/2020-07/31/20	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000003347	+	00000000156900	Rental Assist; Lashayla Reynolds; 10/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000169122	+	00000000550000	Rental Assist; Steven Holmes; 06/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000168830	+	00000000280000	Rental Assist; Fabiana Torres; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000168437	+	00000000151900	Rental Assist; Alexis Harden; 10/01/2020-10/29/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016408	+	00000000392985	Rental Assist; Nicholas Macchio; 10/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000171041	+	00000000178091	Rental Assist; Priscilla Berlingeri; 11/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062900	ELEC; 9568770250; Shaneatris Walls; 09/28/2020-10/07/20	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023542	ELEC; 73989-91252; Latoiya Brown; 11/02/2020-11/03/2020	01	GY20	11052020

Expenditure approved by: JDOWE	FLOR0703	+	00000000011732	ELEC; 5380528181; TIFFANY INGRAM; 10/19/2020-10/30/20	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000018100	WATER; 5872621799-4; TIFFANY INGRAM; 10/28/2020-10/2	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000150172	+	00000000138500	Rental Assist; Akima Blyden; 10/01/2020-10/03/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082945	ELEC; 3588525273; Akima Blyden; 06/05/2020-09/25/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052265	ELEC; 8205316568; Loren Shailo; 09/25/2020-11/02/2020; C	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024283	ELEC; 2147078444; Ticey Anderson; 10/06/2020-10/16/202(	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000152914	+	00000000475000	Rental Assist; Lakisha Roy; 09/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000141187	+	00000000299400	Rental Assist; Sheana Brown; 03/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanzericka Ivory	01	GY20	11062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristopher Boston	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marc Collman	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sheikh Saleh	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Bouie	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maislyn England	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tonga Nguyen	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kemoy Benjamin	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rebel Scott	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ralston Brown	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ashley Rose	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Toomey	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yolna Medelus	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Layth Almasaoudi	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janiel Crawford	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Teara Smith	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patrick Kovacs	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joseph Alexandre Jr	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Audrey Sanchez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Bossik	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thanh Nguyen	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Theresa Logsdon	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gloria Velasquez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jean Baptiste Jean Francois	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tiffany Nguyen	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hulya Charm	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Kaplan	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Devin Nguyen	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alice Hill	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Valeana Andre	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jenny Jerez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tung Huynh	01	GY20	11052020
Expenditure approved by: JDOWE	vc0000124429	+	00000000260500	Rental Assist; Chernande Saint-Fleur; 10/09/2020-10/22/202	01	GY20	11052020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Remon Elgendy	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darryl Sanders	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Pucci	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lauren Brown	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Burns	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Caridad Alvarez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Taeshaun Douglas	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yanira Hodge	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Isabelle Sterlin	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raquita Pullens	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adrienne Mack	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025501	ELEC; 1325241105; Todd Hicks; 09/15/2020-10/08/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023360	ELEC; 4786484354; Elizabeth Bloom; 09/16/2020-10/15/202	01	GY20	11052020
Expenditure approved by: JDOWE	vs0000011604	+	00000000370000	Rental Assist; Sharina Khan; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038900	ELEC; 70282-49535; Sharina Khan; 08/25/2020-09/24/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014328	ELEC; 6191986089; Jessica Strange; 09/28/2020-10/27/202(	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000027205	WATER; 3238926238; Jessica Strange; 09/11/2020-10/13/20	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000170961	+	00000000420000	Rental Assist; Eric Ebbenga; 04/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030517	ELEC; 8567061513; Rebecca Reznik; 09/23/2020-10/23/202	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025475	ELEC; 85569-94484; Robert Brown; 09/04/2020-10/06/2020	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000036721	WATER; 49561891475; Robert Brown; 09/17/2020-10/28/20	01	GY20	11052020
Expenditure approved by: JDOWE	VILL0017	+	00000000004497	WATER; 123157-208116; Brent Holden; 09/02/2020-09/30/2	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000011308	+	00000000574000	Rental Assist; Deborah Maynard; 08/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027000	ELEC; 99218-93336; Deborah Maynard; 09/30/2020-10/20/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018629	ELEC; 4008291249; Susan Britt; 09/15/2020-10/22/2020; Ca	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000157511	+	00000000178602	Rental Assist; Sherika Ralliford; 10/01/2020-10/15/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013797	ELEC; 1943923225; Sherika Ralliford; 08/13/2020-09/14/202	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016101	ELEC; 8909176193; Wanda Pellot; 09/17/2020-10/16/2020; '	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000018074	+	00000000725000	Rental Assist; John Kocik; 05/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026249	ELEC; 7988458100; Jasmine Moon; 06/05/2020-08/13/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016752	+	00000000157400	Rental Assist; Oniel Castro; 08/01/2020-10/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016857	+	00000000993750	Rental Assist; Todd Hicks; 04/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 155185-47956; Valerie Walker; 09/08/2020-10/06/202	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000169215	+	00000000143102	Rental Assist; Luis Velazquez; 10/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037165	ELEC; 5348330043; Heather Davis; 09/01/2020-10/01/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000158126	+	00000000775000	Rental Assist; John Vullo; 05/01/2020-09/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087431	ELEC; 27646-39007; Jeffrey Smith; 09/21/2020-10/20/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016752	+	00000000540447	Rental Assist; Elizabeth Bloom; 09/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Manuel Casiano Cabrera	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017877	+	00000000352000	Rental Assist; Theresa Lovett; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000141668	+	00000000341500	Rental Assist; Krysitna Carpenter; 09/01/2020-10/01/2020	01	GY20	11052020

Expenditure approved by: JDOWE	FLOR0703	+	00000000033917	ELEC; 7945760234; Christian Martinez; 08/23/2020-10/20/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009762	GAS; 04764494; Christian Martinez; 08/27/2020-10/19/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000170475	+	00000000185000	Rental Assist; Rochelle Weinberg; 10/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0425	+	00000000010004	WATER; 1000744302; Tijuana Valmy; 10/02/2020-10/30/202	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000171177	+	00000000495000	Rental Assist; Cody Davis; 06/01/2020-08/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000170573	+	00000000987500	Rental Assist; Erica Geisland; 05/01/2020-09/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000134241	+	00000000406142	Rental Assist; Karen Saint Jilus; 05/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Freelove	01	GY20	11052020
Expenditure approved by: JDOWE	vs0000014697	+	00000000560000	Rental Assist; Dominique Thompson; 07/01/2020-10/31/202	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000168559	+	00000000329000	Rental Assist; Jose Rivas; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000171027	+	00000000775000	Rental Assist; Debra Mannis; 06/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000169873	+	00000001000000	Rental Assist; Lois Belaga; 03/01/2020-06/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028244	ELEC; 3748543083; Sandy Hinds; 08/19/2020-09/18/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055506	ELEC; 0198663239; Jennifer De La Cruz; 09/17/2020-10/16/2	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017249	+	00000000490600	Rental Assist; Beatriz Chaux; 07/01/2020-09/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032894	ELEC; 5928462364; Craig Wesolowski; 09/16/2020-10/15/2(	01	GY20	11052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000025242	ELEC; 23574939438; Steven Holmes; 08/10/2020-09/09/202	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056489	ELEC; 1948601479; Christina Hillis; 09/30/2020-10/02/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000169352	+	00000000225000	Rental Assist; Bryan Colon; 08/01/2020-09/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000168331	+	00000000386900	Rental Assist; Manuel Casiano Cabrera; 09/01/2020-10/31/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065904	ELEC; 04793-95097; Darquirria Sanders; 08/28/2020-10/28/:	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000040480	WATER; 0568572765; Amaya Alfonso; 08/20/2020-09/21/20:	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009607	GAS; p1453430; Amaya Alfonso; 04/15/2020-07/15/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000170811	+	00000000277500	Rental Assist; Freddie Monroe; 09/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000151171	+	00000000090500	Rental Assist; Michelle Godinez; 10/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000167750	+	00000000612441	Rental Assist; James Farese; 04/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Baez	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0425	+	00000000006956	WATER; 1000689824; Mark Dupont; 09/03/2020-10/05/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119956	ELEC; 5363128009; Antonnia Hughes; 09/10/2020-10/09/20	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rena Degrace	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Hicks	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016191	+	00000000389500	Rental Assist; Kimberly Daniels; 09/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Porsha Mcfadden	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000013002	+	00000000295700	Rental Assist; Sandy Hinds; 09/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Smith	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034671	ELEC; 1847602172; Qefsere Pulatani; 09/28/2020-10/27/20:	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cynthia Sanon	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033862	ELEC; 1409450044; Melissa Maldonado; 09/28/2020-10/27/:	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016857	+	00000000409190	Rental Assist; Tanya Roberts; 07/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jannette Ortiz	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sarah Ansonia	01	GY20	11052020

Expenditure approved by: JDOWE	VS0000017531	+	00000000430000	Rental Assist; Tanisha Hamilton; 09/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosalen Rodriguez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shantell Pitts	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0041	+	00000000058679	WATER; 2012162305; Ralph Cheriza; 09/17/2020-10/15/202	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dana Madia	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shenika Stgermain	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000159033	+	00000000400000	Rental Assist; Jessica Figueroa; 06/01/2020-08/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fabiola Rincon	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaimie Uccellini	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000005803	+	00000000448600	Rental Assist; Jasief Canton; 09/01/2020-11/04/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tara Bennett	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shenika Linder	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016536	ELEC; 2534773268; Mark Dupont; 10/10/2020-10/20/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000009516	+	00000000559100	Rental Assist; Jennifer Clayton; 05/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000144487	+	00000000164300	Rental Assist; Odette Legette; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038546	ELEC; 6943742350; Odette Legette; 09/04/2020-10/06/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000170825	+	00000000390000	Rental Assist; Lismari Garcia; 07/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ana Alvarez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alvaro Hernandez	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monica Marin	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009182	ELEC; 2379868314; Judith Gousse; 08/12/2020-10/09/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stariana Victor	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Catrina Denson	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025494	ELEC; 50429-25536; Brittany Hightower; 10/17/2020-10/19/2	01	GY20	11052020
Expenditure approved by: JDOWE	RIVI0001	+	00000000009258	WATER; 76942; Brittany Hightower; 10/05/2020-10/08/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012758	ELEC; 9356170200; Tamika Brown-Franklin; 09/29/2020-10/2	01	GY20	11052020
Expenditure approved by: JDOWE	SEAC0003	+	00000000014031	WATER; 30900693; Tamika Brown-Franklin; 08/27/2020-09/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079321	ELEC; 12459840; Camiel Murdock; 09/22/2020-10/21/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shakeria Hill	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015142	ELEC; 1461687152; Marcie Navarro; 09/04/2020-10/06/2020	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0425	+	00000000014395	WATER; 1000849691; Marcie Navarro; 09/04/2020-10/06/20	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexis White	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096001	ELEC; 61615-95118; Irene Holden; 09/16/2020-10/07/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0425	+	00000000013484	WATER; 1000725511; Irene Holden; 09/13/2020-10/07/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011964	ELEC; 7062250480; Denise Ramos; 09/02/2020-10/02/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0425	+	00000000017562	WATER; 1000698681; Denise Ramos; 09/16/2020-10/16/202	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shawn Martin	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053705	ELEC; 19485-44562; Levone Minto; 09/25/2020-10/04/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089000	ELEC; 8903730524; Colby Evans; 07/08/2020-09/13/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024959	ELEC; 9704448282; Marcus Stringer; 09/28/2020-10/01/202	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000034087	WATER; 2133983400-1; Marcus Stringer; 09/17/2020-10/19/2	01	GY20	11052020

Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4729219388; Nancy Leger; 03/01/2020-08/01/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roseline Joseph	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tyra Smith	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058600	ELEC; 04191-92166; Roquanda Shelby; 03/12/2020-10/15/2	01	GY20	11052020
Expenditure approved by: JDOWE	SEAC0003	+	00000000045477	WATER; 43002104; Roquanda Shelby; 10/14/2020-10/21/20	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023688	ELEC; 30193-21136; Janneral Denson; 09/25/2020-10/01/20	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tatarshawa Bridgett	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000005803	+	00000000137500	Rental Assist; Stephanie Lopez; 10/29/2020-10/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017242	ELEC; 9930875167; Kenyetta Biggs; 09/30/2020-10/29/2020	01	GY20	11052020
Expenditure approved by: JDOWE	PALM0425	+	00000000010020	WATER; 1000849468; Kenyetta Biggs; 08/26/2020-09/25/202	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000168561	+	00000000178500	Rental Assist; Dawn Bellamy; 09/01/2020-10/31/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denicia Williams	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Natasha Jasper	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113053	ELEC; 09098-99221; Camesha Aumoithe; 08/13/2020-10/13	01	GY20	11052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000006947	WATER; 227123-28252; Camesha Aumoithe; 08/27/2020-09/	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000011451	+	00000000215000	Rental Assist; Nostalgia Cue; 09/01/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000008719	+	00000000110000	Rental Assist; Ashley Bradley; 10/01/2020-10/27/2020	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000006715	+	00000000231200	Rental Assist; Sonja Robinson; 03/13/2020-10/01/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000116061	ELEC; 0781817135; Sonja Robinson; 09/14/2020-10/13/202	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000153617	+	00000000026500	WATER; 241303-12173; Colby Evans; 08/04/2020-10/09/202	01	GY20	11052020
Expenditure approved by: JDOWE	VC0000014544	+	00000000475500	Rental Assist; Cherna Romulus; 09/01/2020-10/05/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066623	ELEC; 1856724149; Cherna Romulus; 10/01/2020-10/29/20	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamal Hammond	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4939052298; Alisia Morgan; 09/16/2020-10/15/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Whitney Lockhart	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tasheka Nelson	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2878069265; Monique Mcmillian; 04/08/2020-10/02/2	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angelyn Wilcox	01	GY20	11052020
Expenditure approved by: JDOWE	HOUS0010	+	00000000102300	Rental Assist; Mary Walker; 08/01/2020-10/10/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2013805367; Shantale Bother; 03/03/2020-10/06/202	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021500	ELEC; 2976950200; Tamika Douglas; 10/10/2020-10/11/202	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000002487	+	00000000195000	Rental Assist; Quinton Campbell; 10/01/2020-11/30/2020	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037483	ELEC; 7288633097; Quinton Campbell; 09/21/2020-10/20/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056751	ELEC; 34368-78460; Aneesa Mcfarlane; 05/29/2020-09/30/2	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025222	ELEC; 12755-21506; Patrice Gipson Gilbert; 09/10/2020-10/	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000025222	WATER; 3500184753-1; Patrice Gipson Gilbert; 08/19/2020-	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033840	ELEC; 7274798334; Shayla Wilson; 09/14/2020-10/13/2020;	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tavia Heath	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melinda Joe	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vincent Whitehurst	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dennis Arnold	01	GY20	11052020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Halondra Martin	01	GY20	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9108971534; Jeffrey Jackson; 10/20/2020-10/21/2020	01	GY20	11052020
Expenditure approved by: JDOWE	WEST0010	+	00000000012299	WATER; 1892480592-7; Ashley Bedward; 08/19/2020-09/17/	01	GY20	11052020
Expenditure approved by: JDOWE	VS0000016766	+	00000000075000	Rental Assist; RANDY CHAPMAN; 10/01/2020-10/31/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000016717	+	00000000100000	Rental Assist; LATONYA GIBSON; Last Month Rent	01	FY21	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035000	DEPOSIT; 82776-44194; CHARLOTTE TAYLOR; 10/12/2020-1	01	FY21	11052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017082	ELEC; 82776-44194; CHARLOTTE TAYLOR; 10/15/2020-10/1	01	FY21	11052020
Expenditure approved by: JDOWE	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 10/01/2020-10/31/2020	01	FY21	11052020
Expenditure approved by: JDOWE	VC0000157506	+	00000000065000	Rental Assist; NINA YUSNINA; 11/01/2020-11/30/2020	01	FY21	11052020
Expenditure approved by: JDOWE	vs0000016396	+	00000000072000	Rental Assist; THOMAS BURKE; 11/01/2020-11/26/2020	01	FY21	11052020
Expenditure approved by: JDOWE	VS0000008360	+	00000000086250	Rental Assist; DIANNE TEAGUE; 11/01/2020-11/30/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000008360	+	00000000011499	Rental Assist; DIANNE TEAGUE; 10/01/2020-10/31/2020; 1st	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000008360	+	00000000115000	Rental Assist; DIANNE TEAGUE; Last Month Rent	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000008360	+	00000000115000	Rental Assist; DIANNE TEAGUE; 10/01/2020-10/31/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000008360	+	00000000115000	Rental Assist; DIANNE TEAGUE; 10/01/2020-10/31/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS000017978	+	00000000100000	Rental Assist; YVONNE HENDERSON; 11/01/2020-11/30/202	01	GY19	11042020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; EDYTH WOLFSON; 10/27/2020-01/26/2021	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tuyetnga Nguyen	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000009853	+	00000000027500	Rental Assist; SENYAON BURROWS; 10/01/2020-10/31/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000009853	+	00000000027500	Rental Assist; SENYAON BURROWS; 08/01/2020-08/31/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000010558	+	00000000067500	Rental Assist; MCKELVIN BROWN; Security Deposit	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000010558	+	00000000067500	Rental Assist; MCKELVIN BROWN; 10/01/2020-10/31/2020; :	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000010558	+	00000000067500	Rental Assist; MCKELVIN BROWN; Last Month Rent	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000010558	+	00000000050625	Rental Assist; MCKELVIN BROWN; 11/01/2020-11/30/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000016766	+	00000000075000	Rental Assist; RANDY CHAPMAN; Last Month Rent	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000016766	+	00000000031452	Rental Assist; RANDY CHAPMAN; 10/01/2020-10/31/2020; 1	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000016766	+	00000000075000	Rental Assist; RANDY CHAPMAN; 11/01/2020-11/30/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000002519	+	00000000002500	Rental Assist; SHEKINAH BEAN; 10/01/2020-10/31/2020	01	FY21	11042020
Expenditure approved by: JDOWE	VS0000005608	+	00000000100000	Rental Assist; AKERYA WILLIAMS; 11/01/2020-11/30/2020	01	GY19	11052020
Expenditure approved by: JDOWE	VS0000016717	+	00000000100000	Rental Assist; LATONYA GIBSON; 10/23/2020-11/23/2020; 1	01	FY21	11052020
Expenditure approved by: JDOWE	VS0000016717	+	00000000200000	Rental Assist; LATONYA GIBSON; Security Deposit	01	FY21	11052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Deborah Maclean	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kenton Jones	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aidy Alonzo	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Merline Michel	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Elizabeth Scheffler	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Damian Gayle	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffinique Boston	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pierre Raphael	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ha Nguyen	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Barry Bullard	01	GY20	11042020

Expenditure approved by: TEATON	VC0000151509	+	00000000065000	Rental Assist; DURIEAL DENSON; 09/01/2020-09/30/2020	01	GY19	11052020
Expenditure approved by: JDOWE	VS0000009853	+	00000000027500	Rental Assist; SENYAON BURROWS; 11/01/2020-11/30/202(	01	GY19	11042020
Expenditure approved by: JDOWE	VS0000009853	+	00000000027500	Rental Assist; SENYAON BURROWS; 09/01/2020-09/30/202(	01	FY21	11042020
Expenditure approved by: JDOWE	VC0000169707	+	00000000402908	Rental Assist; Adriana Hernandez; 09/01/2020-10/12/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045550	ELEC; 6274033551; Adriana Hernandez; 08/15/2020-09/15/2	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087521	ELEC; 32917-99058; Jeanette Romano; 08/01/2020-09/29/2(	01	GY20	11042020
Expenditure approved by: JDOWE	VILL0017	+	00000000006301	WATER; 45553-226392; Jeanette Romano; 09/10/2020-10/1(	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0113	+	00000000008120	GAS; 0187904-8; Jeanette Romano; 08/01/2020-10/01/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018013	ELEC; 11454-08504; Patricia Ohannessian; 09/09/2020-10/0	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Adriana Dolabella	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latoya Dolly	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diana Blair Nassar	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ron Bissing	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather Musiello	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marianna Sakoda	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tessy Lacroix	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gilbert Cruz	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fortunata Napolitano	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elsy Ruiz	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Siddharta Betancourt	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023562	ELEC; 2355445335; Tracyann Strachan; 09/09/2020-10/09/2	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denise Mcdonald	01	GY20	11042020
Expenditure approved by: JDOWE	LAKE0023	+	00000000082421	ELEC; 235621-39398; Kaitlyn Fabrizio; 09/02/2020-10/01/20	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000134346	+	00000000437700	Rental Assist; Marc Saint Juste; 07/01/2020-09/30/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000171138	+	00000000150000	Rental Assist; Ashley Lecky; 09/01/2020-10/31/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038655	ELEC; 31315-62377; Roberto Maldonado; 10/05/2020-10/15	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000158239	+	00000000140000	Rental Assist; Salvatore Germana; 09/01/2020-10/01/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000169492	+	00000000198087	Rental Assist; Ruzzel Ann Moreno; 10/01/2020-10/05/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000170833	+	00000000385000	Rental Assist; Linda Palmer; 08/01/2020-10/31/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000170449	+	00000000580000	Rental Assist; Jesus Canelon; 07/01/2020-09/30/2020	01	GY20	11042020
Expenditure approved by: JDOWE	PALM0425	+	00000000006956	WATER; 1000818280; Jesus Canelon; 07/22/2020-08/19/202	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000171031	+	00000000800000	Rental Assist; Albina Nour; 06/01/2020-10/31/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000016615	+	00000000433835	Rental Assist; Fozia Siddiqi; 10/01/2020-10/05/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017165	ELEC; 42261-39352; Pierre Forestal; 09/15/2020-10/14/202(	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joseph Rainner	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000014759	+	00000000382800	Rental Assist; Carmen Johnson; 08/01/2020-10/20/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045143	ELEC; 9698634319; Marie Augustin; 09/02/2020-10/02/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Augustin	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055446	ELEC; 8914034510; Shannon Ortiz; 09/18/2020-10/19/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kameika Thompson	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018060	ELEC; 7104440073; Lashayla Reynolds; 08/21/2020-09/22/2	01	GY20	11042020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Levon Willaims	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006649	ELEC; 97891521; Malika Walker; 09/25/2020-10/26/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	PALM0425	+	00000000009480	WATER; 1000822903; Malika Walker; 08/13/2020-09/15/202	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033862	ELEC; 14094-50044; Melissa Maldonado; 09/28/2020-10/27/	01	GY20	11042020
Expenditure approved by: JDOWE	WEST0010	+	00000000104168	WATER; 54748510970; Betty Shell; 04/06/2020-10/06/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0113	+	00000000015832	GAS; 05186408; Betty Shell; 05/12/2020-10/02/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Adrian Walker	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052700	ELEC; 9734501431; Krystle Golden; 09/24/2020-10/05/202(	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000170873	+	00000000110000	Rental Assist; Shyneiqueia Henderson; 10/01/2020-10/05/2(	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078499	ELEC; 1547294403; Shyneiqueia Henderson; 10/21/2020-10	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marjorie Daniel	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nitacha Wells	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andreneisha Brown	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007169	ELEC; 6023335042; Yvelle Valmond; 09/28/2020-10/27/202(	01	GY20	11042020
Expenditure approved by: JDOWE	WEST0010	+	00000000073331	WATER; 5301342860; Yvelle Valmond; 09/08/2020-10/07/20	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0113	+	00000000034000	GAS; 0410929-4; Yvelle Valmond; 09/09/2020-10/08/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Darnessa Pigford	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000013002	+	00000000156600	Rental Assist; Lisa Brown; 09/01/2020-11/30/2020	01	GY20	11042020
Expenditure approved by: JDOWE	RIVI0001	+	00000000020937	WATER; 74043; Jennifer Clayton; 04/06/2020-07/06/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Joachim	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tanisha Hamilton	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037702	ELEC; 03498-86192; Gena Gardiner; 09/04/2020-10/06/202(	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040345	ELEC; 89658-51275; Christine Frumenti; 09/08/2020-10/07/	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030755	ELEC; 57860-28349; Tonya Smith; 08/31/2020-09/30/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Labrittany Freeman	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vantrecia Hogan	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Monique Mcmillian	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kermal Jessie	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dequita Smith	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tamika Douglas	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000002490	+	00000000240000	Rental Assist; Timiyah Lewis; 10/01/2020-10/29/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cynthia Maldonado	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vanilla Riley	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aser Victoire Mwamba	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jessica Strange	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021532	ELEC; 8968705304; Alejandro Mera; 09/14/2020-10/13/202(	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lonny Aronstein	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marirma Bello	01	GY20	11042020
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Expenditure approved by: JDOWE	TEAC0018	+	00000000400879	Rental Assist; Thomas Ciskanik; 08/01/2020-08/24/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000170875	+	00000000321000	Rental Assist; Latia Ricketts; 10/01/2020-10/14/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010916	ELEC; 9478763239; Latia Ricketts; 09/22/2020-10/21/2020;	01	GY20	11042020

Expenditure approved by: JDOWE	VC0000171033	+	00000000178500	Rental Assist; Zachary Briere; 09/01/2020-09/30/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000168975	+	00000001000000	Rental Assist; Richard Chase; 06/01/2020-10/31/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017522	+	00000000588000	Rental Assist; Erica Vizzo; 09/01/2020-10/14/2020	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042838	ELEC; 7923674134; Jennifer Freelove; 09/21/2020-10/20/20	01	GY20	11042020
Expenditure approved by: JDOWE	WEST0010	+	00000000008800	WATER; 6921268847-6; Jennifer Freelove; 08/25/2020-09/24	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Royce Davis	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Courtney Moore	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Terryann Swasey	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adriana Hernandez	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Donna Risolo	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000150218	+	00000000721900	Rental Assist; Jean Solage; 05/01/2020-11/30/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ashlee Craine	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer De La Cruz	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Heather Wayde	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denise Layton	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nancy Velasquez	01	GY20	11042020
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Expenditure approved by: JDOWE	RIVI0001	+	00000000012489	WATER; 74242; Lakeesha Mitchell; 09/17/2020-10/16/2020;	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roxanne Melanson	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ludroidson Joseph	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000169709	+	00000000505511	Rental Assist; Kenneth Nassar; 09/01/2020-10/31/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000170959	+	00000000550000	Rental Assist; Isaac Georges; 04/01/2020-08/31/2020	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kelly Chu-Coderre	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Victor Hernandez	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandy Hinds	01	GY20	11042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045154	ELEC; 5663165289; Jean Solage; 09/15/2020-10/14/2020;	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edirenda Jones	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dangelo Dixon	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Marin	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tonia Johnson	01	GY20	11042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taylor Cahill	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Syreeta Bennett	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jefteria Smith	01	GY20	11042020
Expenditure approved by: JDOWE	LAKE0023	+	00000000047450	ELEC; 18786956128; Takela Henry; 08/26/2020-09/24/2020;	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeffrey Jackson	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dominique Mckenzie	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aisha Batiz	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latevia Wilson	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cynthia Butler	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Belinda Jordan	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Debra Bryant	01	GY20	11042020
Expenditure approved by: JDOWE	VC0000171041	+	00000000180014	Rental Assist; AYANA THOMAS; 07/01/2020-08/31/2020	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yolande Saintil	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaclyn Johnson	01	GY20	11042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ericka Jean	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jordan Moss	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latera Harris	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melisa Marshall	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Frumenti	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mark Dupont	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carol Robinson-Williams	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kaitlyn Fabrizio	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Henry Thomas	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Md Chowdhury	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Victor Fears	01	GY20	11032020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Naurah Gaspard	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Louisdort Joseph	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tung Nguyen	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Vasil	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicholas Macchio	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; George Rivers	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Artavious Davis	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katrina Robinson	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lakisha Roy	01	GY20	11032020
Expenditure approved by: TEATON	VS0000017503	+	00000000070000	Rental Assist; LAMAR NIXON; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000015605	+	00000000040000	Rental Assist; DANIEL DOUGLAS; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	vs0000007658	+	00000000087500	Rental Assist; ANNETTE ETIENNE; 10/01/2020-10/31/2020	01	FY21	11032020
Expenditure approved by: TEATON	vs0000007658	+	00000000087500	Rental Assist; ANNETTE ETIENNE; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000009853	+	00000000080000	Rental Assist; PATRICIA DARIUS; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000012969	+	00000000017500	Rental Assist; MAURICE BELL; 09/01/2020-09/30/2020; 1st M	01	FY21	11032020
Expenditure approved by: TEATON	VS0000012969	+	00000000075000	Rental Assist; MAURICE BELL; Last Month Rent	01	FY21	11032020
Expenditure approved by: TEATON	VS0000012969	+	00000000075000	Rental Assist; MAURICE BELL; 10/01/2020-10/31/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000012969	+	00000000075000	Rental Assist; MAURICE BELL; 10/01/2020-10/31/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000012969	+	00000000075000	Rental Assist; MAURICE BELL; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	ROBE0073	+	00000000092500	Rental Assist; THADEUS NELSON; 10/01/2020-10/31/2020	01	FY21	11032020
Expenditure approved by: TEATON	VC0000102466	+	00000000066100	Rental Assist; WALTER KITCHENMAN; 10/01/2020-10/31/202	01	GY19	11032020
Expenditure approved by: TEATON	VS0000013654	+	00000000065000	Rental Assist; JOHN WATTERSON; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000008360	+	00000000105000	Rental Assist; DARREN FLASTER; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000017997	+	00000000100000	Rental Assist; RAVEEN SCHROETER; 10/01/2020-10/31/2020	01	GY19	11032020
Expenditure approved by: TEATON	VS0000010605	+	00000000060000	Rental Assist; VERNICE KEELS; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000006880	+	00000000075000	Rental Assist; RAYMOND STREAMS; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	dona0016	+	00000000085000	Rental Assist; KATHERINE SANDS; 10/01/2020-10/31/2020	01	GY19	11032020
Expenditure approved by: TEATON	VC0000119405	+	00000000105000	Rental Assist; PENNY FINKLEA; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	vs0000014610	+	00000000095000	Rental Assist; LOLA CAMERON; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000015605	+	00000000040000	Rental Assist; DOMINIE BUDA; 10/16/2020-10/31/2020; 1st M	01	FY21	11032020
Expenditure approved by: TEATON	VS0000015605	+	00000000077500	Rental Assist; DOMINIE BUDA; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000015605	+	00000000077500	Rental Assist; DOMINIE BUDA; Security Deposit	01	FY21	11032020
Expenditure approved by: TEATON	vs0000007658	+	00000000002500	Rental Assist; ANNETTE ETIENNE; 09/01/2020-09/30/2020	01	FY21	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeanette Romano	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Mangra	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Woodelyne Macean	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bibianne Seraphin	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Georgina Barianos	01	GY20	11032020
Expenditure approved by: TEATON	VS0000011451	+	00000000002500	Rental Assist; ALEXIA LOOR; 09/01/2020-09/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000011451	+	00000000002500	Rental Assist; ALEXIA LOOR; 10/01/2020-10/31/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000011451	+	00000000002500	Rental Assist; ALEXIA LOOR; 11/01/2020-11/30/2020	01	FY21	11032020

Expenditure approved by: TEATON	VC0000139983	+	00000000072000	Rental Assist; WILLIE WILLIAMS; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VC0000157506	+	00000000065000	Rental Assist; JAMES CHEWNING; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VC0000150640	+	00000000100000	Rental Assist; SONYA YOUNG; 11/01/2020-11/30/2020	01	GY19	11032020
Expenditure approved by: TEATON	VS0000002519	+	00000000002500	Rental Assist; SHEKINAH BEAN; 09/01/2020-09/30/2020	01	FY21	11032020
Expenditure approved by: TEATON	VS0000002519	+	00000000112500	Rental Assist; SHEKINAH BEAN; 11/01/2020-11/30/2020	01	FY21	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cellene Buchanan	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Xuong Vu	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kiara Potts	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Celimene Lormejuste	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lenore Mair	01	GY20	11032020
Expenditure approved by: JDOWE	SEAC0003	+	00000000041315	WATER; 86001195; Sharon Mullen; 08/27/2020-09/27/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharon Mullen	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Stumm	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Irwin	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edna Nedrick	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erin Laplant	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000002283	WATER; 1000864814; Kimberly Irwin; 08/28/2020-09/21/202	01	GY20	11032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000028936	ELEC; 237353-42826 ; Eric Giles; 09/08/2020-10/06/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028619	ELEC; 0706009438; Weslene Exume-Pierre; 09/30/2020-10/2	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011871	ELEC; 06075-84109; Ann Loder; 08/27/2020-09/28/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025602	ELEC; 28619-37056; Lori Chidnese; 09/18/2020-10/19/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevondra Eley	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063247	ELEC; 8116457303; Terryann Swasey; 09/28/2020-10/27/202	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Kocik	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jasmine Moon	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017712	ELEC; 4464463365; Steven Lee; 10/02/2020-10/22/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046786	ELEC; 2812092035; Ericka Green; 09/30/2020-10/29/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000016520	WATER; 1000817039; Ericka Green; 08/26/2020-09/28/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017004	ELEC; 2426147357; Erin Laplant; 10/08/2020-10/14/2020;	01	GY20	11032020
Expenditure approved by: TEATON	VC0000169445	+	00000000150000	Rental Assist; Melissa Godard; 04/01/2020-06/30/2020	01	GY20	11032020
Expenditure approved by: TEATON	VC0000168747	+	00000000792000	Rental Assist; Sarah Hill; 05/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000169451	+	00000000318365	Rental Assist; Salvatore Dibenedetto; 09/01/2020-10/31/202	01	GY20	11032020
Expenditure approved by: TEATON	LAKE0023	+	00000000089037	ELEC; 213823-75004; C.W. Wilson; 08/24/2020-10/13/2020;	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000009968	ELEC; 32085-82464; Giuliana Herrera; 09/03/2020-10/05/20	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joseph Geiser	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jesus Garay	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064096	ELEC; 69766-27411; Gigie Antoine; 09/02/2020-10/02/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083534	ELEC; 5978773082; Michael Deson; 09/02/2020-10/02/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041412	ELEC; 0664953288; Damon Webb; 07/09/2020-08/10/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052863	ELEC; 1067367159; Tameka Williams; 09/18/2020-10/19/20	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3689271132; Kimberley Harmon; 09/29/2020-10/28/2	01	GY20	11032020

Expenditure approved by: JDOWE	FLOR0703	+	00000000085889	ELEC; 2344619404; Terri Ryals; 09/08/2020-10/08/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033270	ELEC; 7232869482; Jeremiah Bennett; 09/04/2020-10/06/20	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amy Coon	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mildrey Cazanola Perez	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000031150	ELEC; 57474-32325; Nicoletta Williams; 08/12/2020-10/11/2	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Oscarina Lares Torres	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000169316	+	00000000313398	Rental Assist; Jay Simon; 08/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Theresa Wransky	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gail Carleton	01	GY20	11032020
Expenditure approved by: TEATON	VC0000169709	+	00000000042050	Rental Assist; Amber Morgan; 04/01/2020-04/30/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hien Do	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023452	ELEC; 2435505348; Lirose Ferdinand; 09/17/2020-10/16/202	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000016824	WATER; 1000855337; Lirose Ferdinand; 08/26/2020-09/25/2	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Davilien Fontilien	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jovanna Cobb	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jean Bigord	01	GY20	11032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000017301	ELEC; 221759-47682; Merrol Samuels; 08/17/2020-09/16/20	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031173	ELEC; 68139-17140; Jason Simonovic; 09/07/2020-10/06/20	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Migena Ruci	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000011876	ELEC; 5296417115; Ronald Jagoda; 08/28/2020-09/29/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000169033	+	00000000360000	Rental Assist; Alicia Taylor; 09/01/2020-10/13/2020	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000037726	ELEC; 4714935253; Alicia Taylor; 08/26/2020-09/25/2020;	01	GY20	11032020
Expenditure approved by: TEATON	DELR0007	+	00000000031169	WATER; 860815-533020; Alicia Taylor; 08/18/2020-09/16/20	01	GY20	11032020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Alicia Taylor	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050036	ELEC; 7195676577; Frantz Gedeon; 09/18/2020-09/19/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fabiana Torres	01	GY20	11032020
Expenditure approved by: TEATON	PALM0425	+	00000000014281	WATER; 1000804148; Barbara Brenner; 09/21/2020-10/22/2	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048177	ELEC; 8057554035; Annalise Vieu; 09/16/2020-10/15/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000016192	+	00000000189459	Rental Assist; Mary Scott; 07/01/2020-09/30/2020	01	GY20	11032020
Expenditure approved by: TEATON	VC0000159758	+	00000000580000	Rental Assist; Acelyn Calderon; 05/01/2020-09/30/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sarah Hyskell	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jennifer Micucci	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032119	ELEC; 5338773509; Rosalyn Harkless; 09/06/2020-10/06/20	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000167750	+	00000000178091	Rental Assist; Priscilla Berlingeri; 11/01/2020-11/30/2020	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000013430	WATER; 1000489264; Evan Kaplan; 08/19/2020-09/21/2020;	01	GY20	11032020
Expenditure approved by: TEATON	VC0000170186	+	00000000150000	Rental Assist; Jenna Sarica; 10/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058424	ELEC; 8849282218; Shanita Miller; 08/25/2020-09/24/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alphonso Bynes	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085411	ELEC; 7941819422; Autumn Radford; 07/09/2020-10/08/202	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000093151	ELEC; 8785992009; CHANAE CARR; 05/30/2020-11/09/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mark Abbott	01	GY20	11032020

Expenditure approved by: JDOWE	FLOR0703	+	00000000068123	ELEC; 1120099450; Tywanna Ball; 09/10/2020-10/09/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Demetre Rejas	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Esther Augustin	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053951	ELEC; 6617565103; Donnalette Douglas; 09/24/2020-10/23/	01	GY20	11032020
Expenditure approved by: TEATON	VC0000168747	+	00000000456780	Rental Assist; Aubrena Tucker; 07/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000169014	+	00000000595502	Rental Assist; Trudyann Blake; 08/01/2020-11/30/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056911	ELEC; 2040267565; Trudyann Blake; 07/14/2020-10/13/202(	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063870	ELEC; 2286918276; Carolina Moran; 09/16/2020-10/15/202(	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lismari Garcia	01	GY20	11032020
Expenditure approved by: TEATON	VS0000016627	+	00000000200450	Rental Assist; Tania Sanchez; 09/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tronicia Jackson	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037618	ELEC; 51441-99220; Shanetta Coleman; 09/21/2020-10/20/2	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lastavia Williams	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amber Brown	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Arthur Guerra	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030050	ELEC; 7789275133; Angelia Sistrunk; 09/09/2020-10/08/202	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dutrell Lance	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000014544	+	00000000276000	Rental Assist; Donna Newland; 09/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000054756	ELEC; 5524444402; Donna Newland; 09/16/2020-10/15/202	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donna Newland	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049665	ELEC; 1951197241; Marisol Rodriguez; 09/21/2020-10/20/2(	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061584	ELEC; 2323612107; Ebony Keels; 09/16/2020-10/15/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100374	ELEC; 8803105405; Arrissa Haliburton; 09/11/2020-10/12/2(	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040524	ELEC; 08080-38244; Patrice Aguirre; 08/04/2020-10/02/202(	01	GY20	11032020
Expenditure approved by: JDOWE	WEST0010	+	00000000032493	WATER; 9083771449-5; Patrice Aguirre; 08/05/2020-10/05/2	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080641	ELEC; 6897842008; Maquesta Rowell; 09/14/0020-10/13/00	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000153617	+	00000000023340	WATER; 206709-10430; Maquesta Rowell; 09/09/0020-10/12	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000017988	ELEC; 07066-84024; Joanne Green; 09/15/2020-10/14/2020;	01	GY20	11032020
Expenditure approved by: TEATON	PALM0425	+	00000000022128	WATER; 1000738812; Joanne Green; 09/01/2020-10/02/202(	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021031	ELEC; 0108068586; Terrenie Watkins-Alford; 09/23/2020-10/	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049950	ELEC; 41039-01106; Stephen Solomon; 09/18/2020-10/19/2	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077706	ELEC; 4534780392; Clarissa Kinnel; 09/17/2020-10/16/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039252	ELEC; 1203258452; Melisa Marshall; 05/14/2020-06/15/202(	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000037492	WATER; 1000823838; Melisa Marshall; 06/09/2020-07/13/20	01	GY20	11032020
Expenditure approved by: TEATON	INVE0008	+	00000000691000	Rental Assist; April Casey; 07/01/2020-10/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Clayton	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000011643	+	00000000151800	Rental Assist; Charite Cius-Lewis; 08/01/2020-09/30/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022759	ELEC; 6340422234; Nicole Rose; 09/02/2020-10/02/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Rose	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060823	ELEC; 8468567477; Francis Simmons; 08/27/2020-09/28/20	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083313	ELEC; 60200-04195; Gabrielle Kenai; 08/31/2020-09/30/202	01	GY20	11032020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shyneiqueia Henderson	01	GY20	11032020
Expenditure approved by: JDOWE	DELR0007	+	00000000020270	WATER; 800925344530; Brandon Carter; 09/07/2020-10/09/	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061020	ELEC; 6527725326; Ligeather Ponder; 06/11/2020-09/11/20	01	GY20	11032020
Expenditure approved by: JDOWE	RIVI0001	+	00000000010035	WATER; 3661; Ligeather Ponder; 09/01/2020-10/01/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ligeather Ponder	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012425	ELEC; 0624321089; Audrey Radford; 09/09/2020-10/08/202	01	GY20	11032020
Expenditure approved by: TEATON	VC0000169260	+	00000000270000	Rental Assist; Claire Jeanlouis; 04/01/2020-06/30/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068741	ELEC; 9995205185; Brenda Ferguson; 09/22/2020-10/20/20	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028726	ELEC; 4326393461; Stacy Pineiro; 09/23/2020-10/22/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0475678454; Kenya Spady; 09/17/2020-10/17/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dawn Richardson	01	GY20	11032020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007548	WATER; 73733; Tiara Priester; 10/16/2020-10/19/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042983	ELEC; 18664-74115; Sarah Edwards; 09/22/2020-10/21/202	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sarah Edwards	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024693	ELEC; 66623-11551; Leslie De Jesus; 09/17/2020-10/16/202	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patrice Green	01	GY20	11032020
Expenditure approved by: JDOWE	WEST0010	+	00000000120000	WATER; 40394578389; Latevia Wilson; 08/07/2020-09/08/2(	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mary Walker	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000087139	ELEC; 71362-06021; Jacquelyn Hollis; 05/16/2020-10/01/20	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040750	ELEC; 2785871266; Shelia Frazier; 09/23/2020-10/22/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Verlin Paden	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000062866	ELEC; 82720-87431; Cinedy Joseph-David; 09/09/2020-10/2	01	GY20	11032020
Expenditure approved by: TEATON	PALM0425	+	00000000018067	WATER; 1000721715; Cinedy Joseph-David; 07/02/2020-07/	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000060823	ELEC; 8468567477; Francis Simmons; 08/27/2020-09/28/20	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033276	ELEC; 5172489097; Tyandra Dent; 09/23/2020-10/22/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VC0000155896	+	00000000150000	Rental Assist; Winter Banks; 09/01/2020-09/05/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019049	ELEC; 20899-83312; Winter Banks; 09/18/2020-10/19/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	RIVI0001	+	00000000044792	WATER; 76408; Winter Banks; 09/11/2020-10/10/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Winter Banks	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Camesha Aumoithe	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082862	ELEC; 2414437562; Natasha Jeanlouis; 08/31/2020-09/30/2	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000037138	WATER; 1000480062; Natasha Jeanlouis; 08/28/2020-09/29/	01	GY20	11032020
Expenditure approved by: TEATON	FLOR0703	+	00000000040485	ELEC; 3070424126; Terri Cannon; 09/25/2020-10/26/2020;	01	GY20	11032020
Expenditure approved by: TEATON	PALM0425	+	00000000020928	WATER; 1000847483; Pondrina Bradley; 03/31/2020-04/29/2	01	GY20	11032020
Expenditure approved by: TEATON	VC0000158856	+	00000000184000	Rental Assist; Alkechia Allen Wallace; 09/01/2020-10/31/202	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042400	ELEC; 78483-76336; Ebonii Wilbon; 10/01/2020-10/12/2020	01	GY20	11032020
Expenditure approved by: TEATON	VC0000169320	+	00000000285000	Rental Assist; Shanice Coleman; 07/01/2020-08/31/2020	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045348	ELEC; 3478722279; Tonia Nelson; 09/18/2020-10/19/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	RIVI0001	+	00000000016965	WATER; 70252; Tonia Nelson; 09/11/2020-10/10/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035000	ELEC; 8508944280; Laffetta Gibson; 09/11/2020-10/12/202(	01	GY20	11032020
Expenditure approved by: JDOWE	PALM0425	+	00000000014750	WATER; 1000764936; Laffetta Gibson; 08/03/2020-09/04/20	01	GY20	11032020

Expenditure approved by: JDOWE	FLOR0703	+	00000000012877	ELEC; 1619400250; Crystal Smith; 09/08/2020-10/07/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022001	ELEC; 9164649338; Patrice Green; 09/17/2020-10/16/2020;	01	GY20	11032020
Expenditure approved by: JDOWE	WEST0010	+	00000000020595	WATER; 2633712876-1; Patrice Green; 08/17/2020-09/16/20	01	GY20	11032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elisa Sanchez	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Watson	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shameki Nesmith	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tony Duong	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheba Fevrier	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherika Ralliford	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Daniel Jerome	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Seniqua Monge	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Ray	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michealqulin Dennison	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Summer Matthews	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eric Giles	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Weslene Exume-Pierre	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Racheria Goode	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ann Loder	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Albina Nour	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gina Mazares	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Heins	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andrew Rohrbach	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Derek Jerde	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Teresa Tintori	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fozia Siddiqi	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lori Chidnese	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeffrey Devers	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000133252	+	00000000260000	Rental Assist; Venette Brun; 09/01/2020-10/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000151436	+	00000000189000	Rental Assist; Kelly Williamson; 06/01/2020-10/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000014544	+	00000000525000	Rental Assist; Colette Canfield; 08/01/2020-10/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037739	ELEC; 1947701056; Kenvanee Gordon; 09/24/2020-10/23/2(	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058249	ELEC; 5015761405; Angela Vickers; 09/25/2020-10/26/2020	01	GY20	11022020
Expenditure approved by: JDOWE	PALM0425	+	00000000061751	WATER; 1000783893; Angela Vickers; 08/25/2020-09/24/202	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043150	ELEC; 29489-66540; Yorly Julien Lee; 08/13/2020-09/14/202	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jesus Canelon	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052000	ELEC; 78681-06100; Ahmad Bryant; 09/14/2020-10/02/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jordan Dillard	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Terri Ryals	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chilet Delouis	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Keith	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000170656	+	00000000165000	Rental Assist; FERNANDO MOLINA GOMEZ; 06/01/2020-06/3	01	GY20	11022020

Expenditure approved by: JDOWE	VC0000014293	+	00000000488250	Rental Assist; JUNIOR EDME; 06/01/2020-08/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039551	ELEC; 44381-29118; JUNIOR EDME; 07/08/2020-08/07/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JUNIOR EDME	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000169226	+	00000000480000	Rental Assist; PATRICIA MERRILL; 05/05/2020-07/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PATRICIA MERRILL	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000170869	+	00000000480000	Rental Assist; Desmear Sanders; 08/01/2020-10/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Olivia Newberry	01	GY20	11022020
Expenditure approved by: JDOWE	vc0000158839	+	00000000580000	Rental Assist; Louis Rivera; 07/01/2020-09/30/2020	01	GY20	11022020
Expenditure approved by: JDOWE	LORD0001	+	00000000055500	Rental Assist; Ricky Staten; 07/01/2020-08/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067121	ELEC; 82023-92208; Jennifer Micucci; 08/10/2020-09/09/20	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022249	ELEC; 74811-35585; Laurie Hutto; 09/14/2020-10/13/2020;	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jeremy Kimbley	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017116	+	00000000521000	Rental Assist; James Boone; 06/01/2020-08/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000168941	+	00000000796116	Rental Assist; Marie Etienne; 09/01/2020-11/30/2020	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041333	ELEC; 86056-45129; Shelia Littlejohn; 09/23/2020-10/22/20	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eddie Santiago	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Francoise Stinvil	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026256	ELEC; 7597212203; Claire Castely; 05/01/2020-07/31/2020;	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107245	ELEC; 8073796230; Kimbery Caballero; 09/08/2020-10/07/2	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Merrol Samuels	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christy Ohearn	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000168932	+	00000000610000	Rental Assist; Maria Pita; 09/01/2020-10/01/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Frantz Gedeon	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000015181	+	00000000335700	Rental Assist; MARIA DE JESUS; 05/01/2020-07/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Barbara Brenner	01	GY20	11022020
Expenditure approved by: JDOWE	WEST0010	+	00000000004075	WATER; 6307113978; Geraldine Mack; 09/22/2020-10/22/20	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Avis Quarles	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000132331	+	00000000340780	Rental Assist; Joanna Markoulis; 09/01/2020-11/30/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000146549	+	00000000429000	Rental Assist; GAIL DOTY; 06/01/2020-08/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maxime Duperval	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maureen Anderson	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Felisia Hill	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040446	ELEC; 84517-43119; Eunice Turene; 09/04/2020-10/06/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jennifer Faroy	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025263	ELEC; 9054093068; Ysa Pham; 09/09/2020-10/08/2020;	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041638	ELEC; 4397419575; Lakieria Hickman; 09/24/2020-10/23/20	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHANAE CARR	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020750	ELEC; 2144611155; Erica Taylor; 09/16/2020-10/15/2020;	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tywanna Ball	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000008904	+	00000000127500	Rental Assist; Emelyne Ellis; 07/01/2020-07/30/2020	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leslie De Jesus	01	GY20	11022020

Expenditure approved by: JDOWE	FLOR0703	+	00000000017699	ELEC; 44204-75545; Mary Walker; 07/20/2020-10/19/2020;	01	GY20	11022020
Expenditure approved by: JDOWE	PALM0425	+	00000000011885	WATER; 1000742182; Mary Walker; 07/14/2020-10/13/2020;	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Equilla Dowdell	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000152221	+	00000000119000	Rental Assist; Dynesha Foster; 09/01/2020-10/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004075	ELEC; 8280958516; Geraldine Mack; 10/19/2020-10/26/202	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marqueria Watkins	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000170819	+	00000000222000	Rental Assist; Victoria Hunter; 07/01/2020-08/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	LAKE0023	+	00000000034599	ELEC; 236637-49648; Victoria Hunter; 05/19/2020-07/21/20	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janneral Denson	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lissette Sepulveda	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeannette Jean	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shanetta Coleman	01	GY20	11022020
Expenditure approved by: TEATON	VC0000169709	+	00000000505511	Rental Assist; Kenneth Nassar; 09/01/2020-10/31/2020	01	GY20	11022020
Expenditure approved by: JDOWE	WEST0010	+	00000000039070	WATER; 6697645228; CLARICE SCOTT; 06/17/2020-07/20/2(	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natasha Jeanlouis	01	GY20	11022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ebonii Wilbon	01	GY20	11022020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005333	WATER; 186777 16157; Carrie Kelly; 07/27/2020-08/26/202(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020156	ELEC; 32447-79355; Sue Allicock; 09/09/2020-10/08/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	LAKE0023	+	00000000063912	ELEC; 20367749090; Andrew Desiervi; 09/04/2020-10/05/20	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169464	+	00000001000000	Rental Assist; Stephen Smith; 04/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009661	ELEC; 4279978227; Loudmie S Lormejuste; 09/08/2020-10/(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018427	ELEC; 1148436338; Richard Jean Baptiste; 09/09/2020-10/0	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069855	ELEC; 6237807059; Carrie Kelly; 09/16/2020-10/15/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	ALST0001	+	00000000097500	Rental Assist; Xavier Bryant; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Le	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8075006380; Mary Minano; 09/24/2020-10/23/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mary Minano	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036705	ELEC; 9902292342; Carlie Menard; 07/21/2020-11/02/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carlie Menard	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0425	+	00000000004544	WATER; 1000822552; Michael Rubin; 09/08/2020-10/08/202	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; My Le	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000159250	+	00000000325600	Rental Assist; Marie Celancier; 07/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000016352	+	00000000461946	Rental Assist; Camillo Di Benedetto; 06/01/2020-08/18/202(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011526	ELEC; 3144940271; Blair Dimitro; 08/04/2020-09/02/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	DELR0007	+	00000000020864	WATER; 582585-32450; Blair Dimitro; 06/22/2020-09/25/202	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169121	+	00000000247502	Rental Assist; Tiffany Crump; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3977366586; Colette Canfield; 09/16/2020-10/15/202	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119053	ELEC; 09569-60314; Kimberley Kostka; 09/18/2020-10/19/2(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026903	ELEC; 2564336598; Sandy Harris; 09/17/2020-10/16/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084579	ELEC; 16563-21567; Marie Louis; 09/22/2020-10/21/2020; M	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0425	+	00000000022945	WATER; 1000510515; Marie Louis; 07/01/2020-07/30/2020;	01	GY20	11012020

Expenditure approved by: JDOWE	LAKE0023	+	00000000031707	ELEC; 6993531142; Lemode Jean-Louis; 10/14/2020-10/15/2	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0425	+	00000000003396	WATER; 1000004450; Lemode Jean-Louis; 10/14/2020-10/15	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170477	+	00000000525000	Rental Assist; JAMES SCHULTZ; 03/01/2020-05/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000120153	+	00000000130000	Rental Assist; Andrea Larson; 07/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170834	+	00000000370000	Rental Assist; Maria Villa; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169329	+	00000000705000	Rental Assist; Matthew Wineland; 05/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168333	+	00000000698600	Rental Assist; David Knight; 04/01/2020-07/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000152914	+	00000000270000	Rental Assist; Alberto Lopez; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170443	+	00000000736538	Rental Assist; Annette Gray; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000158126	+	00000000670000	Rental Assist; Camrea Miller; 06/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168747	+	00000000317226	Rental Assist; Laura Nave; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170487	+	00000000420000	Rental Assist; Shahid Ullah; 07/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055261	ELEC; 1242178042; Candace Vivenzio; 09/04/2020-10/06/2(	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000153617	+	00000000027755	WATER; 202159; Candace Vivenzio; 09/10/2020-10/08/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019442	ELEC; 9169582260; Angelica Santos; 09/01/2020-10/09/202	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000104247	+	00000000050357	WATER; Book1Account53; Sandra Wilmore; 08/31/2020-09/3	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169121	+	00000000944000	Rental Assist; Alexis Topps; 04/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170815	+	00000000180000	Rental Assist; Maria Montero; 07/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170491	+	00000000075400	Rental Assist; Rene Calel; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053331	ELEC; 0604376525; Rene Calel; 09/24/2020-10/23/2020; Do	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000018145	+	00000000345200	Rental Assist; Juanita Duncan; 04/30/2020-11/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170443	+	00000001000000	Rental Assist; William Herndon; 07/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VILL0017	+	00000000006752	WATER; 117087-191280; Floyd Feiertag; 09/02/2020-09/30/2	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000016352	+	00000000167800	Rental Assist; Lori Dvores; 09/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170180	+	00000001000000	Rental Assist; Ailene Mcleod; 04/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000158239	+	00000000383000	Rental Assist; Sonia Garro; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169582	+	00000000365000	Rental Assist; Sandra Giler; 08/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000132868	+	00000000244900	Rental Assist; Christina St Fleur; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 84253-35349; Brenda Staples; 08/12/2020-09/11/202	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000125000	+	00000000117000	Rental Assist; Ta Ressa Phillip; 11/01/2020-11/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0041	+	00000000025626	WATER; 201208310; Abid Rehman; 08/28/2020-09/28/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169207	+	00000000640000	Rental Assist; Cathy Coletto; 07/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042570	ELEC; 9701518020; Natanael Santos; 09/02/2020-10/02/202	01	GY20	11012020
Expenditure approved by: JDOWE	LAKE0023	+	00000000055422	ELEC; 206775-14182; Quentin Burkes; 08/31/2020-09/29/20	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092958	ELEC; 9180570575; Jonel Myrtil; 08/28/2020-09/29/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170715	+	00000000253600	Rental Assist; NALIDA FRANCOIS; 06/01/2020-07/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170715	+	00000000138400	Rental Assist; MASSIEL GUILLEN; 08/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033233	ELEC; 1499585147; Shannon Brown; 09/18/2020-10/19/202	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052786	ELEC; 7069464167; Yuleidys Rodriguez Oramas; 09/04/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168925	+	00000000520000	Rental Assist; Melissa Magoon; 07/01/2020-10/24/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020658	ELEC; 4095890358; Melissa Magoon; 08/27/2020-09/28/202	01	GY20	11012020

Expenditure approved by: JDOWE	VC0000169710	+	00000000211800	Rental Assist; Yajaira Infante; 09/04/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170715	+	00000000487800	Rental Assist; Antonio Diaz; 06/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	WEST0010	+	00000000058604	WATER; 3902810009; Daniyell Weatherton; 07/06/2020-10/(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037572	ELEC; 4739909465; Shontay Jones; 09/28/2020-10/27/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shontay Jones	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050693	ELEC; 58575-11520; Shaun Mccullers; 08/10/2020-09/21/20	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shaun Mccullers	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024628	ELEC; 9484162293; Rashawn Gamble; 08/31/2020-09/30/2(	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000153617	+	00000000022022	WATER; 314895-6490; Rashawn Gamble; 09/10/2020-10/12/	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055086	ELEC; 275988312; Keyber Martinez; 09/16/2020-10/15/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000141668	+	00000000108400	Rental Assist; Noelia Ortega; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000167205	+	00000000378000	Rental Assist; AHMED KHAZALEH; 07/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168198	+	00000000516528	Rental Assist; VANESSA STANLEY; 07/01/2020-10/04/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015788	ELEC; 7062745224; Stephanie Cubano; 09/09/2020-10/20/2	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000016899	+	00000000236000	Rental Assist; Katrina Robinson; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000139534	+	00000000150000	Rental Assist; Nikki Christy; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022958	ELEC; 76287-40354; Ajamere Kleckley; 09/17/2020-10/16/2(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030094	ELEC; 1043404282; Evan Kaplan; 09/03/2020-10/05/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	WEST0010	+	00000000116541	WATER; 3972275966-1; Lisa Field; 09/14/2020-10/14/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000131279	+	00000000106600	Rental Assist; Shameka Weaver; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169456	+	00000000091000	Rental Assist; Learra Colon; 09/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000016780	+	00000000646200	Rental Assist; Tasha Taylor; 05/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061396	ELEC; 5619368144; Daniyell Weatherton; 07/02/2020-08/04.	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1715271076; Jeannette Thomas; 07/15/2020-08/25/2(	01	GY20	11012020
Expenditure approved by: JDOWE	WEST0010	+	00000000019500	WATER; 46900925089; Sophia Hatten; 08/24/2020-09/23/20	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085996	ELEC; 9499796366; Keshia Cox; 08/17/2020-10/07/2020; De	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070767	ELEC; 8513479520; Courtney Cromer; 08/26/2020-09/25/20	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marisol Velez Gonzalez	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170715	+	00000000224400	Rental Assist; GERALDYNE SERVIL; 07/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102899	ELEC; 8395253068; Sherina Robertson; 08/26/2020-09/25/2	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000159028	+	00000000140000	Rental Assist; Akejhia Valestil; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0113	+	00000000004213	GAS; 04767521; Christina Parker; 08/05/2020-09/03/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Christina Parker	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038381	ELEC; 2862228125; Trudy Westcarth; 08/25/2020-09/24/202	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000130748	+	00000000123300	Rental Assist; Marja Oneal; 07/01/2020-10/01/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000146768	+	00000000280000	Rental Assist; Karema Cross; 07/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042235	ELEC; 4266871021; Joanna Markoulis; 07/27/2020-10/26/20	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carlos Baez	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000153617	+	00000000011452	WATER; 6765 46809; Christina Capitini; 09/16/2020-10/15/2	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170818	+	00000000580000	Rental Assist; Sayedah Abdullah; 05/01/2020-09/30/2020	01	GY20	11012020

Expenditure approved by: JDOWE	FLOR0703	+	00000000058501	ELEC; 7818623329; Majorie Beckford; 09/09/2020-10/08/20:	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000014544	+	00000000240000	Rental Assist; Henry Williams; 09/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000014544	+	00000000349000	Rental Assist; Samantha Maitlall; 09/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	LAKE0023	+	00000000023238	ELEC; 238591-40162; Eddie Young Iii; 09/08/2020-10/06/202	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eddie Young Iii	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vasana Derosier	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000120399	+	00000000380000	Rental Assist; Jessica Morrow; 04/02/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Maquesta Rowell	01		GY20	11012020
Expenditure approved by: JDOWE	vc0000124429	+	00000000476000	Rental Assist; Lakeisha Smith; 07/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048978	ELEC; 4821738400; Regeana Odoms; 08/31/2020-09/30/202	01		GY20	11012020
Expenditure approved by: JDOWE	LAKE0023	+	00000000014648	ELEC; 143451-40534; Gerald Edwards; 09/08/2020-10/06/2(	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000149867	+	00000000527500	Rental Assist; Kimberly Morgan; 06/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000169215	+	00000000430000	Rental Assist; Victoria Dean; 08/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Clarissa Kinnel	01		GY20	11012020
Expenditure approved by: JDOWE	JDRE0001	+	00000000311830	Rental Assist; Crystal Seider; 07/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000008719	+	00000000340000	Rental Assist; Darlene Gaitor; 09/01/2020-11/30/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000012951	+	00000000140950	Rental Assist; Shawanda Henry; 10/01/2020-10/30/2020	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060823	ELEC; 8468567477; Francis Simmons; 08/27/2020-09/28/20	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071100	ELEC; 8821280586; Sheneka Moore; 10/12/2020-10/26/202(	01		GY20	11012020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000034185	ELEC; 3876506274; Mercedes Mullings; 09/30/2020-10/29/2	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027209	ELEC; 23298-62193; Courtney Young; 09/18/2020-10/19/202	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000168435	+	00000000519000	Rental Assist; Kristine Thomas; 08/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000169443	+	00000000559609	Rental Assist; Immacula Ramirez; 07/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042755	ELEC; 4204175006; Anne Samuel'S; 09/21/2020-10/20/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000167203	+	00000000766456	Rental Assist; Michael Martoe; 06/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000137012	+	00000000853500	Rental Assist; Valencia Pullens; 07/01/2020-10/05/2020	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078487	ELEC; 0233248400; Precious Jeater; 08/18/2020-09/17/202(	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042009	ELEC; 1848002125; Stephanie Harmon; 08/31/2020-09/30/2	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0113	+	00000000013930	GAS; 04015608; Stephanie Harmon; 09/16/2020-10/15/202(	01		GY20	11012020
Expenditure approved by: JDOWE	HAMP0005	+	00000000206600	Rental Assist; Latisha Heath; 10/05/2020-10/06/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tonia Nelson	01		GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sam Coney	01		GY20	11012020
Expenditure approved by: JDOWE	PAHO0001	+	00000000167500	Rental Assist; Erica Clemons; 04/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031976	ELEC; 0223238585; Shenteiria Thomas; 09/08/2020-10/07/2	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056047	ELEC; 3585324399; Alisha Merant; 08/13/2020-10/13/2020;	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000170534	+	00000000350000	Rental Assist; Rachema Green; 09/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	JDRE0001	+	00000000155182	Rental Assist; Ashley Canty; 08/03/2020-10/05/2020	01		GY20	11012020
Expenditure approved by: JDOWE	VC0000152833	+	00000000168500	Rental Assist; Angenette Henley; 07/01/2020-10/31/2020	01		GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076637	ELEC; 31751-57316; Angenette Henley; 06/30/2020-09/30/2	01		GY20	11012020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rowchell Banks	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lashonne Collins	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060823	ELEC; 8468567477; Francis Simmons; 08/27/2020-09/28/20	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000102760	+	00000000119000	Rental Assist; Kimberly Mitchell; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0454481003; Kimberly Mitchell; 09/10/2020-10/09/20	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024084	ELEC; 3848845446; Tiara Miller; 09/16/2020-10/15/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069487	ELEC; 1806328090; Lachanta Horne; 09/23/2020-10/22/202	01	GY20	11012020
Expenditure approved by: JDOWE	RIVI0001	+	00000000006828	WATER; 68928; Lachanta Horne; 09/17/2020-10/16/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000161544	+	00000000270000	Rental Assist; Niecoala Nix; 09/01/2020-10/01/2020	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0041	+	00000000060400	WATER; 3444005407; Ivette Neal; 06/01/2020-10/08/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Georgiana Wilson	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ashley Calderon	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kim Hayhurst	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lifang Guan	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Mcdonald	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberley Harmon	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shawn Worden	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Xua Tran	01	GY20	11012020
Expenditure approved by: JDOWE	ALLC0002	+	00000000080000	CREMATE; STEVEN ARMSTRONG; 10/15/2020-01/14/2021	01	FY21	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tameka Williams	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kenvanee Gordon	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carrie Kelly	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Debra Mannis	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Xavier Bryant	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ivette Neal	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Khanh Nguyen	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Siobhan Robinson	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Waters	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Schmidt	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tia Towns	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Damon Webb	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yarileiky Sejour	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zane Bracey	01	GY20	11012020

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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Palmer	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ruzzel Ann Moreno	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036096	ELEC; 28474-41306; Barrett Duval; 09/18/2020-10/19/2020;	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brooke Williams	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Patrick Le	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Macarthur	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Paula Gelfano	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lemode Jean-Louis	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sue Allicock	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dominique Thompson	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Deson	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pablo Fuidio	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Huynh Lam	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Barbara Brock	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gigie Antoine	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Wuilnot Lormejuste	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Valentine Joseph	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiesha Starkes	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marianne Mckenna	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jones Phebe	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yen Nguyen	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dinh Le	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Voorhis	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063956	ELEC; 46502-62373; Elizabeth Malave; 08/28/2020-09/29/20	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joshua Stephenson	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058475	ELEC; 3318413469; Michael Guilbeault; 09/24/2020-10/23/2	01	GY20	11012020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000064939	ELEC; 39552-59092; Salvatore Germana; 03/18/2020-09/18/	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Salvatore Germana	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tri Nguyen	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ivonne Roque	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Todd Goldsberry	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025655	ELEC; 94286-93247; Hayley Fuller; 09/14/2020-10/25/2020;	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tamzid Mahfuz	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Derek Nguyen	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristen Toepfer	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061121	ELEC; 27537-19257; Hanina Kovack; 09/25/2020-10/16/202	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170496	+	00000000386500	Rental Assist; Cory Cohen; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168698	+	00000000297000	Rental Assist; Cengiz Dasdemir; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168827	+	00000000540588	Rental Assist; Mika Williams; 05/01/2020-07/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000127115	+	00000000142800	Rental Assist; Bernice Edwards; 08/04/2020-09/01/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000159758	+	00000000137000	Rental Assist; Mounir Monroy; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Lindsey	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000014382	+	00000000324000	Rental Assist; Kiara Brown; 06/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017434	+	00000000650000	Rental Assist; Joanne Petrock; 07/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000018135	+	00000000350000	Rental Assist; Albert Matani; 06/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000127115	+	00000000324000	Rental Assist; Roger Peterson Jr; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016107	ELEC; 4798209336; Michael Rubin; 09/28/2020-10/27/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047711	ELEC; 09422-92301; Marcia Manners; 08/09/2020-10/09/20	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosa Martin Del Campo	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacquelin Martinez-Lopez	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Quentin Burkes	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014953	ELEC; 27012-79123; Wendy Amberg; 09/24/2020-10/23/202	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Delilah Caldwell	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wendy Callander	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018492	ELEC; 7792862562; Sheronnie Dean; 09/11/2020-10/12/202	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107999	ELEC; 5060744348; ZIPPORAH MORRIS; 07/06/2020-08/05/2	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170868	+	00000000145800	Rental Assist; Stephanie Myrthil; 09/01/2020-09/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170872	+	00000000565000	Rental Assist; Pilar Rodriguez; 04/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Leopoldo Requena	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000168559	+	00000000177159	Rental Assist; Marjorie Beasley; 08/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000155410	+	00000000240000	Rental Assist; Vincent Lawrence; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sherina Robertson	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169649	+	00000000347500	Rental Assist; Damaris Hernandez; 05/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000130748	+	00000000270000	Rental Assist; Giovanni Etienne; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rashawn Gamble	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000128323	+	00000000782641	Rental Assist; Christine Loffredo; 07/01/0020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063122	ELEC; 5394422413; Christine Loffredo; 09/01/2020-10/01/2(	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anwar Smidi	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shaun Thompson	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170650	+	00000000650000	Rental Assist; Charissa Grant; 04/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Pedro Seron	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kelsey Walton	01	GY20	11012020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adrian Watson	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169336	+	00000000340500	Rental Assist; Safaa Kroeger; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Simon	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000154934	+	00000000489500	Rental Assist; Pierre Jean; 07/01/2020-10/31/2020	01	GY20	11012020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristy Osorio	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079667	ELEC; 1713979084; Quanisha Butts; 09/28/2020-09/30/202(	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Quanisha Butts	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000160996	+	00000000137500	Rental Assist; Maria Mojica; 07/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012650	ELEC; 6127971304; Sophia Hatten; 09/14/2020-10/13/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000169195	+	00000000363000	Rental Assist; Keshia Cox; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Antonnia Hughes	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098583	ELEC; 7191386502; Samantha Maitlall; 09/16/2020-10/15/2(	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Francois	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Carmen Johnson	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Regina Young	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shelove Lapointe	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Christina Capitini	01	GY20	11012020
Expenditure approved by: JDOWE	WEST0010	+	00000000042786	WATER; 3455564610-0; Majorie Beckford; 09/04/2020-10/06	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0113	+	00000000018713	GAS; 0034705-4; Majorie Beckford; 08/11/2020-09/10/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lisa Field	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shelia Littlejohn	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Satiki Rollerson	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000142777	+	00000000370000	Rental Assist; Jessenia Marrero Matias; 07/01/2020-08/31/2(	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000016736	+	00000000212000	Rental Assist; Nakendra Hendrix; 09/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022361	ELEC; 2859842110; Rounisha Saddler; 08/25/2020-09/24/2(	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeannette Thomas	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170715	+	00000000099810	Rental Assist; LATONYA MCKENNON; 05/01/2020-07/31/202	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephen Solomon	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shemeka Tyler	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170736	+	00000000070000	Rental Assist; Ketty Jules-Polynice; 08/01/2020-08/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tracy Robinson White	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170654	+	00000000310000	Rental Assist; Deonne Laster; 06/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105525	ELEC; 99097-36150 ; Candy Wiggins; 06/16/2020-10/15/202	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0041	+	00000000068410	WATER; 1201103002; Victoria Richardson; 07/28/2020-08/2(	01	GY20	11012020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000022337	ELEC; 3554024459; Pierre Destine; 09/08/2020-09/29/2020;	01	GY20	11012020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000027009	ELEC; 7438618139; Julia Larreategui; 09/04/2020-10/06/202	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosalyn Harkless	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiara Priester	01	GY20	11012020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alia Turnquest	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jessica Goldfarb	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052466	ELEC; 2593719293; Rachel Guyette; 08/21/2020-09/22/202(	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081634	ELEC; 07848-03322; Tiffany Morgan; 09/09/2020-10/08/202(	01	GY20	11012020
Expenditure approved by: JDOWE	WEST0010	+	00000000038366	WATER; 6863710419-0; Tiffany Morgan; 09/22/2020-10/22/2	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tiffany Morgan	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bryan Hunter	01	GY20	11012020
Expenditure approved by: JDOWE	LAKE0023	+	00000000035208	ELEC; 231673-36762 ; Shannon Rose; 07/07/2020-10/08/20:	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000113409	+	00000000128700	Rental Assist; Raizel Fontanez; 10/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dawn Bellamy	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046610	ELEC; 88115-09051; Taneka Alexander; 07/09/2020-08/10/2	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shirley Brown	01	GY20	11012020
Expenditure approved by: JDOWE	VC0000170661	+	00000000335000	Rental Assist; Alisha Merant; 08/01/2020-10/31/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Niki Brown	01	GY20	11012020
Expenditure approved by: JDOWE	PALM0425	+	00000000005663	WATER; 1000502898; Elizabeth Demassimo; 08/05/2020-09/	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Francis Simmons	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxann Hobbs	01	GY20	11012020
Expenditure approved by: JDOWE	TRUS0004	+	00000000478700	Rental Assist; Claudette Jackson; 07/01/2020-11/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086000	ELEC; 1879234167; Curtis Hunter; 08/31/2020-09/30/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Courtney Young	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Trinity Hutchinson	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069470	ELEC; 92807-91071; Ninq Ratliff; 09/01/2020-10/01/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacy Pineiro	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Precious Jeater	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kenya Spady	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shadeiria Brown	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shavon Lewis	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000011630	+	00000000180000	Rental Assist; Shatavia Studdard; 05/01/2020-06/30/2020	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Williams	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027591	ELEC; 8325602095; Jaquitta Ward; 09/11/2020-10/12/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8000290455; Shayla Newton; 08/19/2020-09/18/2020	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058186	ELEC; 02369-94125; Cherron Randolph; 10/19/2020-10/26/2	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cherron Randolph	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shenteiria Thomas	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shemia Prince	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ericka Crapps	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Terrah Moorer	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dominique Mathis	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016253	ELEC; 03283-73170; Kara Creary; 09/01/2020-10/01/2020;	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kara Creary	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laquita Jones	01	GY20	11012020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pondrina Bradley	01	GY20	11012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046808	ELEC; 9706934032; Shadeiria Brown; 09/25/2020-10/26/202	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Mitchell	01	GY20	11012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lorena Ugalde	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000170814	+	00000000405000	Rental Assist; Cynthia Robinson; 08/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023322	ELEC; 3185806373; Cynthia Robinson; 09/15/2020-10/14/2(	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cynthia Robinson	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066039	ELEC; 83863-50592; Karen Schmidt; 09/23/2020-10/22/202(	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059486	ELEC; 5367385407; Amantine Felissaint; 09/09/2020-10/08/	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000153617	+	00000000012375	WATER; 29013941934; Amantine Felissaint; 08/11/2020-09/	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amantine Felissaint	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059447	ELEC; 93338-66359; Kathryn Carlson; 09/22/2020-10/21/20:	01	GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000016740	WATER; 1000795001; Kathryn Carlson; 09/09/2020-10/07/2(	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086826	ELEC; 6129981426; Yamilexis Montenegro; 09/01/2020-10/1	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marcia Manners	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edith Igwe	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eddalyn Martinez	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fernando Robles	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Sally	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Malave	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sandy Rutledge	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Frank Hrouda	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wafa Elbanna	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000016615	+	00000000220126	Rental Assist; Olga Fernandez; 09/01/2020-11/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079791	ELEC; 3626541266; Olga Fernandez; 03/23/2020-10/22/202(	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Olga Fernandez	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Crump	01	GY20	10312020
Expenditure approved by: JDOWE	RIVI0001	+	00000000016038	WATER; 33217; Barrett Duval; 09/25/2020-10/24/2020;	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000169322	+	00000000555000	Rental Assist; Francis Caputo; 07/01/2020-09/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Albert Matani	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000170878	+	00000000660000	Rental Assist; Svetlana Kudimova; 08/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000161238	+	00000000170769	Rental Assist; Alicia Harris; 10/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009104	GAS; 03480779; Pam Kennedy; 07/28/2020-10/02/2020;	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Rubin	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014383	ELEC; 6285251069; Paulina Cancel; 07/10/2020-08/11/202(	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marcey Leshay Moss	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Irina Starostina	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tan Nguyen	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yenny Rojas Chinea	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Scarlette Olivares	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Margarita Starukhina	01	GY20	10312020

Expenditure approved by: JDOWE	VC0000168332	+	00000000303200	Rental Assist; Abid Rehman; 09/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017531	+	00000000697500	Rental Assist; Nancy Mcadams; 06/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055982	ELEC; 82491-82513; Floyd Feiertag; 09/16/2020-10/15/2020	01	GY20	10312020
Expenditure approved by: JDOWE	ADOP0001	+	00000000202500	Rental Assist; Antonio Grant; 08/01/2020-11/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	LAKE0023	+	00000000053313	ELEC; 23784976726; Antonio Grant; 09/02/2020-10/01/202(	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000156124	+	00000000305000	Rental Assist; Kahlil Allen; 09/01/0020-10/31/0020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Janeth Jaramillo	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxanna Reyes	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000169316	+	00000000188687	Rental Assist; Michael Simpson; 09/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roselineda Lamarre	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000169322	+	00000000351330	Rental Assist; Joseph Traber; 09/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017570	+	00000000165000	Rental Assist; Noemi Vaden; 08/01/2020-08/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000131285	+	00000000471122	Rental Assist; Shannys King; 06/01/2020-09/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000160196	+	00000000182500	Rental Assist; Bessie Simpson; 09/01/2020-10/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cathy Larsen	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023710	ELEC; 93420-22168; ERICK RODRIGUEZ; 09/25/2020-10/26/	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030582	ELEC; 90878-63206; LIZA GARRIDO ANTONCZAK; 08/28/202	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041938	ELEC; 5335441332; Yadira Lopez; 08/08/2020-10/08/2020; J	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006589	ELEC; 2376471039; Shaun Thompson; 09/21/2020-10/20/20	01	GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000006589	WATER; 1000138328; Shaun Thompson; 09/03/2020-10/05/2	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000168628	+	00000000420000	Rental Assist; Esther Cohen; 09/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000168770	+	00000000382500	Rental Assist; Mushfiqul Choyon; 08/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014766	ELEC; 44868-68435; Mushfiqul Choyon; 09/21/2020-10/20/2	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000168913	+	00000000280000	Rental Assist; Melissa Dressler; 09/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000168977	+	00000000580000	Rental Assist; ARTHUR JOHNSON; 04/01/2020-06/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018534	ELEC; 6996581283; Christina Heavener; 08/14/2020-09/15/2	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0113	+	00000000023145	GAS; 0488954-9; Christina Heavener; 09/08/2020-10/07/202	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035272	ELEC; 7611544482; David Barahona; 09/26/2020-10/20/202	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000153617	+	00000000013553	WATER; 305801-38071; Brenda Batres; 09/16/2020-10/15/2(	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brenda Batres	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000159583	+	00000000119500	Rental Assist; Roseline Pierre Menezil; 11/01/2020-11/30/20	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048845	ELEC; 42671-94514; Roseline Pierre Menezil; 09/22/2020-10	01	GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000026067	WATER; 1000848832; Roseline Pierre Menezil; 09/04/2020-1	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000170877	+	00000000480000	Rental Assist; Shamika Hence; 05/01/2020-06/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000170730	+	00000000355000	Rental Assist; Davidson Elan; 06/01/2020-08/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000169464	+	00000000258700	Rental Assist; Maureen Bensadigh; 09/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000014641	+	00000000141000	Rental Assist; Elivira Parks; 08/01/2020-09/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000170733	+	00000000310000	Rental Assist; ROYANN KNOWLES; 06/01/2020-07/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000169201	+	00000000187823	Rental Assist; Catherine Russell; 10/01/2020-10/31/2020	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052237	ELEC; 3479216297; Jose Quero Zabala; 08/14/2020-09/15/2	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000016857	+	00000000165500	Rental Assist; MAKENEE FERRON; 09/01/2020-09/30/2020	01	GY20	10312020

Expenditure approved by: JDOWE	FLOR0703	+	00000000051754	ELEC; 37685-95419; Cathy Larsen; 06/25/2020-07/27/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0113	+	00000000017600	GAS; 03739687; Lizeth Chow; 09/01/2020-10/01/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	VC0000168775	+	00000000280000	Rental Assist; Ramon Collier; 09/15/2020-10/25/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019903	ELEC; 10355-72187; Meredith Colosimo; 10/21/2020-10/23/	01		GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000010341	WATER; 1000781967; Meredith Colosimo; 05/01/2020-06/12	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Daniyell Weatherton	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000014593	+	00000000107000	Rental Assist; Janaya Darden; 11/01/2020-11/30/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065297	ELEC; 9271673320; Leslie Call; 09/01/2020-10/01/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Leslie Call	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000009516	+	00000000230000	Rental Assist; Gina Kinsey; 09/05/2020-10/31/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011395	ELEC; 1101378493; Gina Kinsey; 08/20/2020-09/20/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	RIVI0001	+	00000000006979	WATER; 74840; Gina Kinsey; 08/16/2020-09/15/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gina Kinsey	01		GY20	10312020
Expenditure approved by: JDOWE	LAKE0023	+	00000000013470	ELEC; 236851-44538; Elizabeth Simon; 09/08/2020-10/06/2(	01		GY20	10312020
Expenditure approved by: JDOWE	VC0000157323	+	00000000135000	Rental Assist; Brenda Batres; 10/01/2020-10/31/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019421	ELEC; 66468-25015; Brenda Batres; 09/28/2020-10/27/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073934	ELEC; 0906092341; Maureen Reid; 10/21/2020-10/28/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gerald Edwards	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Victoria Dean	01		GY20	10312020
Expenditure approved by: JDOWE	VC0000115767	+	00000000141900	Rental Assist; Marlene Rivera; 10/01/2020-10/31/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054660	ELEC; 0919634311; Marlene Rivera; 09/08/2020-10/07/2020	01		GY20	10312020
Expenditure approved by: JDOWE	VILL0017	+	00000000020852	WATER; 64859-182746; Marlene Rivera; 08/18/2020-09/15/2	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marlene Rivera	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tamika Thornton	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057993	ELEC; 56233-64337; Cher Holman; 09/16/2020-10/15/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	RIVI0001	+	00000000030828	WATER; 32873; Cher Holman; 08/11/2020-09/10/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cher Holman	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Candy Wiggins	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tonya Burgess	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joanna Markoulis	01		GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000017100	WATER; 1000765365; Lizeth Chow; 09/02/2020-09/30/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000002438	+	00000000264300	Rental Assist; Shenick Burgess; 08/01/2020-10/31/2020	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093171	ELEC; 2817690130; Sherry Martin; 09/11/2020-10/12/2020;	01		GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000026829	WATER; 1000626753; Sherry Martin; 08/30/2020-09/30/202(	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherry Martin	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Osborne	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079439	ELEC; 2447425303; Trinity Hutchinson; 08/24/2020-09/23/2(	01		GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ninq Ratliff	01		GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000046066	WATER; 1000604969; Maureen Reid; 10/01/2020-10/22/202(	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054929	ELEC; 7013585489; Antoinette Reid; 07/23/2020-09/23/202(	01		GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099600	ELEC; 5469161011; Tamiko Morgan; 07/20/2020-08/19/202(	01		GY20	10312020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tamiko Morgan	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000160931	+	00000000472500	Rental Assist; Shannon Ellison; 07/01/2020-11/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	PALM0425	+	00000000039676	WATER; 1000835217; Shannon Ellison; 08/13/2020-09/22/2(	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nagua Shatara	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yanick Charles	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lashounda Fudge	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076348	ELEC; 70384-81334; LINDA EUSTACHE; 09/08/2020-10/07/2	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066680	ELEC; 2907643171; Latisha Heath; 09/04/2020-10/06/2020;	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Latisha Heath	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007891	ELEC; 6852197422; Pondrina Bradley; 09/15/2020-10/14/20	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000132331	+	00000000295300	Rental Assist; Marcia Lawrence; 08/01/2020-10/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VC0000158760	+	00000000235000	Rental Assist; Shanice Cowart; 10/01/2020-11/30/2020	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Simpson	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087139	ELEC; 71362-06021; Jacquelyn Hollis; 05/16/2020-10/01/20	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lyneisha Golphin	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Debra Walker	01	GY20	10312020
Expenditure approved by: JDOWE	WEST0010	+	00000000054034	WATER; 6489860790-7; Yolanda Henry; 09/16/2020-10/16/2	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052312	ELEC; 59195-11096; Stephanie Reynolds; 09/08/0020-10/08	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Reynolds	01	GY20	10312020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lyncia Haye	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021217	ELEC; 99813-51456; Lyncia Haye; 06/08/2020-07/08/2020;	01	GY20	10312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039135	ELEC; 6295482316; Michael Sally; 08/31/2020-09/30/2020;	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044763	ELEC; 32838-50083; Sandy Rutledge; 09/09/2020-10/08/202	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023340	ELEC; 16947-13338; Valentine Joseph; 09/04/2020-10/06/2(	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027437	ELEC; 62099-69200; Tiesha Starkes; 09/14/2020-10/13/202(	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049400	ELEC; 5402755093; Lorena Ugalde; 10/04/2020-10/10/2020	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085148	ELEC; 37817-67573; Antinique Collins; 09/25/2020-10/26/2(	01	GY20	10302020
Expenditure approved by: JDOWE	PALM0425	+	00000000004693	WATER; 1000805229; Brooke Williams; 08/26/2020-10/01/2(	01	GY20	10302020
Expenditure approved by: JDOWE	PALM0425	+	00000000014500	DEPOSIT; 1000868261; SYLVESTER HICKS; 10/06/2020-10/0	01	FY21	10302020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; GETHO NELSON; 10/20/2020-01/19/2021	01	FY21	10302020
Expenditure approved by: TEATON	VS0000017855	+	00000000200000	Rental Assist; CHRISTINA FISCINA; 11/01/2020-11/30/2020	01	FY21	10302020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DAVID NICHOLS; 10/21/2020-01/20/2021	01	FY21	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044022	ELEC; 81683-17363; Michael Fiebiger; 10/01/2020-10/31/2(	01	GY20	10302020
Expenditure approved by: JDOWE	VC0000153617	+	00000000006968	WATER; 313209-2415; Veronica Nino; 09/17/2020-10/19/20:	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048009	ELEC; 50563-40168; Desmond Chung; 09/16/2020-10/15/20	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088460	ELEC; 6167167219; Malik Green; 08/27/2020-09/28/2020;	01	GY20	10302020
Expenditure approved by: JDOWE	SEAC0003	+	00000000005991	WATER; 41302770186112; Malik Green; 09/03/2020-10/03/2	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025680	ELEC; 0633988050; Diego Diaz; 09/13/2020-10/13/2020;	01	GY20	10302020
Expenditure approved by: TEATON	FLOR0703	+	00000000104577	ELEC; 2508753338; Tammy Mannise; 05/11/2020-06/10/202	01	GY20	10302020
Expenditure approved by: TEATON	TEQU0002	+	00000000015423	WATER; 2197860186; Tammy Mannise; 05/04/2020-06/01/2(	01	GY20	10302020
Expenditure approved by: JDOWE	VC0000150172	+	00000000479780	Rental Assist; Michael Ingram; 08/01/2020-11/30/2020	01	GY20	10302020

Expenditure approved by: JDOWE	FLOR0703	+	00000000019646	ELEC; 6541691157; Michael Ingram; 08/19/2020-09/18/202(	01		GY20	10302020
Expenditure approved by: TEATON	FLOR0703	+	00000000032591	ELEC; 05027-40525; Yocelyn Casado; 09/15/2020-10/14/20:	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012452	ELEC; 43543-67346; Scarlette Olivares; 08/31/2020-09/30/2	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000168702	+	00000000385500	Rental Assist; Michael Sally; 08/01/2020-11/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000011643	+	00000000225000	Rental Assist; Rachel Cunningham; 05/01/2020-07/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054082	ELEC; 19473-76248; Michael Rodriguez; 08/26/2020-09/25/2	01		GY20	10302020
Expenditure approved by: JDOWE	WEST0010	+	00000000065918	WATER; 4487464610-3; Michael Rodriguez; 08/20/2020-09/2	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000156538	+	00000000083000	Rental Assist; John Lawson; 10/12/0020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000017531	+	00000000207400	Rental Assist; Thomas Ellis; 10/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: TEATON	VS0000017715	+	00000000165000	Rental Assist; Marie Florance Dulyx; 09/01/2020-09/30/2020	01		GY20	10302020
Expenditure approved by: TEATON	VC0000169255	+	00000000590100	Rental Assist; Felicia Mais; 08/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000150172	+	00000000402985	Rental Assist; Amanda Rivera; 08/01/2020-11/01/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000159758	+	00000000569184	Rental Assist; Lisbeth Aviles Candelaria; 05/01/2020-10/31/2	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000141668	+	00000000215800	Rental Assist; Andres Nunez; 09/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: TEATON	VC0000150172	+	00000000262300	Rental Assist; Angela Rivera; 10/01/2020-11/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000134241	+	00000000593858	Rental Assist; Karen Saint Jilus; 05/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000119405	+	00000000420000	Rental Assist; Nicole Vucinac; 08/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000170824	+	00000000550000	Rental Assist; CARLOS HERRERA; 05/01/2020-07/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000016615	+	00000000499720	Rental Assist; Melissa Morcus; 09/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000170575	+	00000000400000	Rental Assist; Jovani Hernandez; 05/11/2020-07/11/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000018155	+	00000000290000	Rental Assist; Ingrid Ugando; 08/01/2020-09/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000159583	+	00000000343500	Rental Assist; Sueann Harris; 08/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000018144	+	00000000500000	Rental Assist; Tanya Warner; 09/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032492	ELEC; 4241278326; Mario Willich; 09/14/2020-10/13/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	WEST0010	+	00000000021692	WATER; 71694144497; Mario Willich; 08/31/2020-09/30/202	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047742	ELEC; 04233-46493; Erin Figueroa; 07/28/2020-08/27/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000170569	+	00000000300000	Rental Assist; Aida Santiago; 09/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	INVE0008	+	00000000720000	Rental Assist; Candace Jimenez; 06/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022838	ELEC; 3443633478; Monica Kiminas; 09/24/2020-10/23/202	01		GY20	10302020
Expenditure approved by: JDOWE	PALM0425	+	00000000003842	WATER; 1000245157; Monica Kiminas; 09/08/2020-10/07/2(	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000018247	+	00000000240000	Rental Assist; Sean Spring; 06/01/2020-09/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047055	ELEC; 07732-20140; Jamieka White; 09/17/2020-10/16/202(	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000156118	+	00000000317500	Rental Assist; Jacqueline Jimenez; 10/01/2020-11/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024929	ELEC; 3664654252; Shadaija Gause; 09/10/2020-10/09/202(	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004202	ELEC; 4872976560; Yaimi Sanchez; 09/22/2020-10/21/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000137012	+	00000000165500	Rental Assist; MAKENEE FERRON; 06/01/2020-06/30/2020	01		GY20	10302020
Expenditure approved by: TEATON	FLOR0703	+	00000000072943	ELEC; 07409-24451; Peggy Justinvil; 09/15/2020-10/16/202(	01		GY20	10302020
Expenditure approved by: TEATON	PALM0425	+	00000000015000	WATER; 1000852632; Peggy Justinvil; 08/28/2020-10/01/202	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000165393	+	00000000153500	Rental Assist; Yasmeenah Muhammad; 09/01/2020-10/31/2(	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000139534	+	00000000230000	Rental Assist; Nathan Wall; 09/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024816	ELEC; 0771185345; Esther Cohen; 10/20/2020-10/21/2020;	01		GY20	10302020

Expenditure approved by: TEATON	VC0000169655	+	00000000269500	Rental Assist; DIANA GRASSO; 06/01/2020-08/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000110915	ELEC; 8788438250; Diane Lewis; 08/19/2020-09/18/2020; O	01		GY20	10302020
Expenditure approved by: TEATON	FLOR0113	+	00000000018290	GAS; 0524710-1 ; Sabrina Washington; 03/23/2020-09/30/2(	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047402	ELEC; 9235927127; Antilde Natalus; 10/13/2020-10/21/202(	01		GY20	10302020
Expenditure approved by: TEATON	VC0000113220	+	00000000658200	Rental Assist; Shanika Robinson; 05/01/2020-11/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025546	ELEC; 2064906429; Rosana Ramos; 09/17/2020-10/16/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000153617	+	00000000020015	WATER; 31598747173; Rosana Ramos; 09/16/2020-10/14/2(	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000012161	+	00000000637500	Rental Assist; Alexis Jackson; 09/01/2020-11/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Hayes	01		GY20	10302020
Expenditure approved by: JDOWE	RIVI0001	+	00000000076591	WATER; 75077; Tory Cavazos; 09/01/2020-09/30/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089811	ELEC; 1459218390; Stephanie Lewis; 03/04/2020-09/08/202	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000005805	+	00000000481000	Rental Assist; Tom Scheurer; 04/08/2020-08/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029864	ELEC; 1665262109; Marcus Highman; 08/19/2020-09/18/20:	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000159250	+	00000000132300	Rental Assist; Tara Catalfumo; 09/30/2020-10/03/2020	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000169220	+	00000000094200	Rental Assist; Latoya Mosley; 08/01/2020-09/30/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7578084316; Valentina Lashae; 10/02/2020-10/08/20	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000018187	+	00000000339000	Rental Assist; Miriam Moreno; 07/01/2020-08/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066442	ELEC; 77161-53080; Ruth Renderos; 10/01/2020-10/19/202(	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000159513	+	00000000375000	Rental Assist; Suzanne Fries; 08/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042113	ELEC; 0204043236; Rosalind Davis; 09/16/2020-10/15/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1394923559; Rozeane Hunter; 09/22/2020-10/21/202	01		GY20	10302020
Expenditure approved by: TEATON	SEAC0003	+	00000000016774	WATER; 30900537; Sabrina Washington; 03/23/2020-09/27/:	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000017254	+	00000000300000	Rental Assist; Marisela Faust; 08/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	PALM0425	+	00000000029303	WATER; 1000682221 ; Marisela Faust; 09/17/2020-10/19/20:	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015052	ELEC; 0822687364; Sillima Auguste; 09/11/2020-10/12/202(	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037563	ELEC; 16391-26422; Franklyn Butler; 08/31/2020-09/30/202	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032195	ELEC; 42680-55037; Taja Boone; 09/25/2020-10/26/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	PALM0425	+	00000000021876	WATER; 1000822147; Taja Boone; 09/22/2020-10/02/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000008719	+	00000000115000	Rental Assist; Carrie Martin; 10/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080000	ELEC; 02624-04338; Valencia Pullens; 07/01/2020-10/22/20	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009214	ELEC; 2601526284; Latisha Gibson; 09/12/2020-10/20/2020	01		GY20	10302020
Expenditure approved by: TEATON	FLOR0703	+	00000000043191	ELEC; 4600997110; Bronca Waters; 08/13/2020-09/14/202(	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Checree Bryant	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021000	ELEC; 2817443563; Jessica Goldfarb; 09/02/2020-10/28/202	01		GY20	10302020
Expenditure approved by: JDOWE	VC0000150172	+	00000000415900	Rental Assist; Bryan Hunter; 09/01/2020-10/31/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016952	ELEC; 1315323467; Ijania Preston; 09/04/2020-10/06/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Delcia Carter	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039378	ELEC; 8073385562; Victoria Dean; 09/23/2020-10/22/2020;	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025479	ELEC; 41996-61523; Ericka Crapps; 09/14/2020-10/13/2020	01		GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038193	ELEC; 32602-14204; Carla Pride; 09/11/2020-10/12/2020; W	01		GY20	10302020
Expenditure approved by: JDOWE	WEST0010	+	00000000013822	WATER; 9113378053-6; Carla Pride; 09/03/2020-10/05/2020	01		GY20	10302020

Expenditure approved by: JDOWE	VC0000170858	+	00000000330000	Rental Assist; Eric Williams; 08/01/2020-10/31/2020	01	GY20	10302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eric Williams	01	GY20	10302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Krisheta Daniels	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024344	ELEC; 6421493476; Keysha Watkins; 08/20/2020-09/21/202	01	GY20	10302020
Expenditure approved by: JDOWE	VS0000011668	+	00000000156200	Rental Assist; Ashley Harris; 03/01/2020-10/31/2020	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032871	ELEC; 0800415473; Lyneisha Golphin; 09/23/2020-10/22/20	01	GY20	10302020
Expenditure approved by: JDOWE	VC0000150172	+	00000000136500	Rental Assist; Requeal Mcelliott; 11/01/2020-11/30/2020	01	GY20	10302020
Expenditure approved by: JDOWE	VC0000102760	+	00000000155000	Rental Assist; Danielle Smith; 08/01/2020-09/30/2020	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058735	ELEC; 2329967588; Diamond Lowery; 10/19/2020-11/06/20	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058476	ELEC; 71958-56450; Immacula Ramirez; 09/18/2020-10/19/	01	GY20	10302020
Expenditure approved by: JDOWE	VC0000150172	+	00000000440000	Rental Assist; Veronica Hazel; 10/01/2020-10/03/2020	01	GY20	10302020
Expenditure approved by: JDOWE	VC0000169399	+	00000000209000	Rental Assist; SILVIA PADILLA; 06/01/2020-07/31/2020	01	GY20	10302020
Expenditure approved by: JDOWE	PAHO0001	+	00000000141492	Rental Assist; Antoinette Reid; 06/01/2020-10/31/2020	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032024	ELEC; 61904-66463; Niecoala Nix; 09/21/2020-10/20/2020;	01	GY20	10302020
Expenditure approved by: JDOWE	RIVI0001	+	00000000013396	WATER; 76411; Niecoala Nix; 09/16/2020-10/15/2020;	01	GY20	10302020
Expenditure approved by: JDOWE	ramd0001	+	00000000630000	Rental Assist; Darielle Randle; 06/01/2020-11/30/2020	01	GY20	10302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021736	ELEC; 1325508040; Tekeashia Black; 08/31/2020-09/30/202	01	GY20	10302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jada Davis	01	GY20	10302020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; CAROLYN SEACORD; 10/19/2020-01/18/2021	01	FY21	10292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RODNEY ECKHART; 10/21/2020-01/20/2021	01	FY21	10292020
Expenditure approved by: TEATON	ALLC0002	+	00000000080000	CREMATE; WAYNE NUSBAUM; 10/20/2020-01/19/2021	01	FY21	10292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; VINCENT HEAD; 10/22/2020-01/21/2021	01	FY21	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Trung Luu	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099046	ELEC; 6804084447; Marcey Leshay Moss; 05/07/2020-10/09	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000020954	WATER; 1000636426; Marcey Leshay Moss; 08/26/2020-10/(	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005659	ELEC; 60830-03332; JEFFERY KLATT; 09/22/2020-10/21/202	01	GY17	10292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ELDON TOME; 09/16/2020-01/15/2021	01	FY21	10292020
Expenditure approved by: JDOWE	ROBE0073	+	00000000042500	Rental Assist; MARIE JOHNSON; 11/01/2020-11/30/2020	01	FY21	10292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000019947	ELEC; 237823-39108; SHEKINAH BEAN; 07/31/2020-08/31/2	01	FY21	10292020
Expenditure approved by: TEATON	LAKE0023	+	00000000017674	ELEC; 237823-39108; SHEKINAH BEAN; 08/31/2020-09/29/2	01	FY21	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000000726	DEPOSIT; 06489-30485; ARI WEBB; 09/15/2020-10/14/2020	01	FY21	10292020
Expenditure approved by: JDOWE	VC0000139983	+	00000000054000	Rental Assist; JOHNATHAN RUSSELL; 11/01/2020-11/30/202	01	FY21	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013007	ELEC; 33178-01409; ANNETTE ETIENNE; 08/14/2020-09/15/2	01	FY21	10292020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007548	WATER; 76605; GEKIA HUNTER; 09/11/2020-10/10/2020; Ge	01	FY21	10292020
Expenditure approved by: JDOWE	VC0000013278	+	00000000050000	CREMATE; SANDRA NOONAN; 10/13/2020-01/12/2021	01	FY21	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008301	ELEC; 92578-16232; SHARON GLOVER; 09/24/2020-10/23/2	01	FY21	10292020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; EARL KELLER; 10/21/2020-01/20/2021	01	FY21	10292020
Expenditure approved by: JDOWE	VC0000153617	+	00000000013892	WATER; 3140674493; Tashonda Kirkland; 09/14/2020-10/13/	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000001778	WATER; 1000540062; Lesseigne Leveille; 08/26/2020-09/25/	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000014759	+	00000000339600	Rental Assist; Janice Savoury; 08/01/2020-09/30/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070382	ELEC; 82198-55049; Gwendolyn Sculthorpe; 09/10/2020-10/	01	GY20	10292020

Expenditure approved by: JDOWE	FLOR0703	+	00000000073094	ELEC; 10085-19165; Roger Peterson Jr; 08/19/2020-09/18/2(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042005	ELEC; 8748731554; Stephanie Jeune; 09/22/2020-10/21/202	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040738	ELEC; 1253782047; Maky Chandler; 09/03/2020-10/05/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000045911	GAS; 1278200; Maky Chandler; 09/03/2020-10/05/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000034235	GAS; 0495803-9; Sandra Wilmore; 09/03/2020-10/05/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011718	ELEC; 28155-20586; Christopher Athans; 09/03/0020-10/05/	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015063	ELEC; 29986-57320; Veronica Nino; 09/28/2020-10/19/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020474	ELEC; 02063-59036; Angela Zavala; 09/28/2020-10/27/2020	01		GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rebecca Angeles	01		GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ilyssa Clough	01		GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donna Defrances	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000165393	+	00000000476334	Rental Assist; Johnetta Stubbs; 07/01/2020-10/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000003347	+	00000000380800	Rental Assist; Matyas Daradics; 09/01/2020-10/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049446	ELEC; 3384943100; Paige Ramirez; 09/04/2020-10/06/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	BOCA0003	+	00000000070762	WATER; 174473-123240; Melissa Ringel; 06/12/2020-08/17/:	01		GY20	10292020
Expenditure approved by: JDOWE	INVE0008	+	00000000337000	Rental Assist; Jewell Stroup; 10/01/2020-11/30/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030806	ELEC; 5282507416; Nyoka Grant; 09/17/2020-10/16/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016811	ELEC; 2167405238; Michelle Godinez; 08/14/2020-09/15/20	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050940	ELEC; 6711515053; Frank Mirabal; 10/22/2020-10/23/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063261	ELEC; 4086746270; Lee Marsh; 09/15/2020-10/14/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022002	ELEC; 8062284180; Pamela Lindsey; 08/06/2020-09/04/202(	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000003347	+	00000000180900	Rental Assist; Joseph Erb; 10/01/2020-10/30/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0244224200; Stacey Ocampo; 09/08/2020-10/07/202	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036900	ELEC; 31860-46029; Anthony Rienzi; 07/17/2020-08/18/202(	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000170655	+	00000000625000	Rental Assist; Holly Odell; 06/01/2020-11/03/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023575	ELEC; 5191975506; Nicole Renner; 09/16/2020-10/15/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046363	ELEC; 4641352200; Tashonda Kirkland; 09/21/2020-10/20/2	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 12190-68242; Shanika Robinson; 09/09/2020-10/08/2	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062375	ELEC; 1827912146; Breauna Williams; 09/02/2020-10/02/2(	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000150172	+	00000000502500	Rental Assist; Zoe Barnett; 08/01/0020-11/30/2020	01		GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000041621	WATER; 1000785185; Danielle Wilcox; 10/02/2020-10/13/20	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000150172	+	00000000124500	Rental Assist; Schevon Vassell; 11/01/2020-11/30/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024034	ELEC; 94181-83282; Pierre Jean; 08/31/2020-09/30/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000170458	+	00000000172500	Rental Assist; Amanda Kelley; 09/01/2020-10/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069729	ELEC; 8839684241; Johnetta Stubbs; 08/27/2020-09/28/202	01		GY20	10292020
Expenditure approved by: JDOWE	VILL0017	+	00000000050271	WATER; 122793-202646; Johnetta Stubbs; 08/18/2020-09/1!	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032058	ELEC; 0092119338; David Long; 09/22/2020-10/21/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000168341	+	00000000450000	Rental Assist; Jacquel Gilbert; 08/01/2020-10/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018441	ELEC; 4119197277; Nikki Christy; 10/01/2020-10/10/2020; [	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040241	ELEC; 88920-66013; Robyn Frontera; 09/18/2020-10/19/202	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040384	ELEC; 9439563116; Catherine Melendez; 09/21/2020-10/01/	01		GY20	10292020

Expenditure approved by: JDOWE	FLOR0703	+	00000000035276	ELEC; 5501096282; Loudine Joseph; 08/26/2020-09/25/202(	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000139534	+	00000000145000	Rental Assist; Olivia Thomas; 09/01/2020-10/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068970	ELEC; 30804-35070; Solecia Higgs-Wood; 09/22/2020-10/21	01		GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Morgan	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040290	ELEC; 4084931544; Somonique Coleman; 09/16/2020-10/15	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000028638	GAS; 0485417-0; Somonique Coleman; 08/11/2020-09/10/2(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045598	ELEC; 0100898139; Sindy Deisan; 09/21/2020-10/20/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024058	ELEC; 4708980570; April Casey; 07/23/2020-08/24/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019477	ELEC; 1307842318; Marissa Barner; 09/25/2020-10/16/2020	01		GY20	10292020
Expenditure approved by: JDOWE	PALM0041	+	00000000120000	WATER; 2012138801; Jessica Figueroa; 05/06/2020-06/05/2(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034699	ELEC; 6907438011; Laquoya Green; 08/31/2020-09/30/202(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7499829385; Aura Kenner; 08/18/2020-09/17/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 155579-55440; LUISA NARVAEZ REYES; 08/25/2020-0	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048569	ELEC; 1080943408; Cexso Dominguez; 10/01/2020-10/15/2(	01		GY20	10292020
Expenditure approved by: JDOWE	ALST0001	+	00000000420000	Rental Assist; Breauna Williams; 04/01/2020-11/30/2020	01		GY20	10292020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007548	WATER; 75198; Courtney Young; 08/01/2020-08/27/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000053671	ELEC; 237085-61010; Kristine Thomas; 08/26/2020-09/24/2(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 96830-64365; Tanzericka Ivory; 07/20/2020-10/19/20:	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046610	ELEC; 29474-58440; Latoska Jones; 09/18/2020-10/19/2020	01		GY20	10292020
Expenditure approved by: JDOWE	VS0000017145	+	00000000983200	Rental Assist; Raquel Espinosa; 04/01/2020-11/30/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065298	ELEC; 33088-22497; Raquel Espinosa; 09/09/2020-10/08/20	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023903	ELEC; 0896028362; Olivia Thomas; 09/04/2020-10/06/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	WEST0010	+	00000000020000	WATER; 5123754025-2; Olivia Thomas; 07/17/2020-08/19/2(	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000144487	+	00000000528000	Rental Assist; Jahcoria Smith; 06/01/2020-10/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015079	ELEC; 4668351358; Checree Bryant; 08/21/2020-09/22/202(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041050	ELEC; 23621-71445; Cristie Flores; 09/24/2020-10/23/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shannon Ellison	01		GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000009933	WATER; 1000678859; Chantale Pearson; 06/03/2020-07/05/	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033799	ELEC; 048000-41094; Demetris Pitts; 09/12/2020-10/12/202	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102800	ELEC; 18199-19455; Bridgette Marshall; 04/02/2020-10/02/2	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019596	ELEC; 0976246595; Tiffany Spencer; 08/28/2020-09/29/202(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029379	ELEC; 6113094194; Willie Paulk; 08/18/2020-09/17/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042909	ELEC; 68410-45237; Unique Hester; 09/17/2020-10/16/202(	01		GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000015582	WATER; 1000857114; Unique Hester; 09/01/2020-10/02/202	01		GY20	10292020
Expenditure approved by: JDOWE	VC0000113220	+	00000000099700	Rental Assist; Carlene Williams; 08/01/2020-08/31/2020	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036326	ELEC; 5734527509; Shentia Thomas; 08/28/2020-09/29/202	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069864	ELEC; 4971752060; Tatyana Watson; 09/08/2020-10/07/202	01		GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000006632	WATER; 1000846517; Tatyana Watson; 08/31/2020-09/27/2(	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000003767	GAS; 05186051; Tatyana Watson; 09/03/2020-10/05/2020;	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042201	ELEC; 4096209129; Gabrielle Mcclease; 09/22/2020-10/21/2	01		GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020204	ELEC; 8399081515; Requeal Mcelliott; 09/18/2020-10/19/20	01		GY20	10292020

Expenditure approved by: JDOWE	FLOR0703	+	00000000048772	ELEC; 7476149153; Lorisha Davis; 09/10/2020-10/09/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000009587	+	00000000315000	Rental Assist; Courtney Young; 08/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000014641	+	00000000141000	Rental Assist; Elivira Parks; 08/01/2020-09/30/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Brightwell	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deborah Winters	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sheri Jackson	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kendy Osorto	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kameron Konert	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jennifer Almanza	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edward Huerta	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kirstin Floderus	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shakeria Parchment	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kevin Liberus	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kashee Rodney-Gammon	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Truc Au	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yvonne Gibson	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mikayla Brody	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Chapman	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Toccarra Curry	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Mcmahon	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Zavala	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Viet Phan	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000154934	+	00000000405000	Rental Assist; Randy Givens; 08/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025811	ELEC; 2130540087; Randy Givens; 08/31/2020-09/30/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Randy Givens	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Ingram	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosislande Ineus	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Julian Jimenez	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Behnam Emami	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michaela Chavers	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gena Salazar	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000011905	ELEC; 96646-88331; Gail Quero; 09/23/2020-10/22/2020;	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000009936	ELEC; 36192-41015; Brittany Roxbury; 09/15/2020-10/14/20	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monica Gonzalez	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alande Altidort	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Julianna Mullings	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Clovene Robinson	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Adams	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Celancier	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tammy Mannise	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nicole Morone	01	GY20	10292020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; David Burke	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michele Pravata	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevin Wimpelberg	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yamilexis Montenegro	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Iona Muhammad	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alan Fields	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Camrea Miller	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026357	ELEC; 28878-14016; Lissett Miranda; 09/10/2020-10/09/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037013	ELEC; 2230946143; Lesseigne Leveille; 09/01/2020-10/01/2(	01	GY20	10292020
Expenditure approved by: TEATON	VC0000161050	+	00000000639000	Rental Assist; Jason Elston; 08/01/2020-10/01/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000064484	ELEC; 21983-84485; Jason Elston; 08/18/2020-09/17/2020;	01	GY20	10292020
Expenditure approved by: TEATON	PALM0425	+	00000000012804	WATER; 1000552402; Jason Elston; 08/21/2020-09/23/2020;	01	GY20	10292020
Expenditure approved by: TEATON	VC0000136782	+	00000000540000	Rental Assist; Gail Quero; 03/01/2020-06/30/2020	01	GY20	10292020
Expenditure approved by: TEATON	PALM0425	+	00000000005217	WATER; 1000829878; Gail Quero; 08/03/2020-09/01/2020;	01	GY20	10292020
Expenditure approved by: TEATON	LAKE0023	+	00000000013372	ELEC; 23526943386; Jacquelyn Alequin; 08/14/2020-09/15/2	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000087527	ELEC; 8018494313; Alicia Harris; 09/18/2020-10/19/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000028267	ELEC; 236175-13748; Michel Aupont; 04/01/2020-05/08/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034576	ELEC; 3676576584; Sandra Wilmore; 09/08/2020-10/07/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076926	ELEC; 74309-44103; Pam Kennedy; 08/03/2020-10/02/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023800	ELEC; 4159282039; Zandra Vogelsang; 08/25/2020-09/24/2(	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052146	ELEC; 83285-58542; Craig Marsh; 08/10/2020-09/30/2020; T	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000081092	ELEC; 1967117506; Brittney Ward; 06/01/2020-10/01/2020;	01	GY20	10292020
Expenditure approved by: TEATON	VC0000170830	+	00000000450000	Rental Assist; Lisa Raulerson; 06/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000066705	ELEC; 79098-48389; Ruth Delaney; 10/10/2020-10/20/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Anoza Arya	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000005348	WATER; 1000481470 ; Lee Marsh; 09/08/2020-10/07/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Glen Nelson	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000011500	WATER; 1000846644; Lien Pham; 05/04/2020-06/03/2020;	01	GY20	10292020
Expenditure approved by: TEATON	VC0000170726	+	00000000770000	Rental Assist; Angela Leal Quintero; 06/01/2020-09/30/2020	01	GY20	10292020
Expenditure approved by: TEATON	VS0000017531	+	00000000203500	Rental Assist; Von Martinez; 10/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	VC0000170659	+	00000000998500	Rental Assist; Christen Maloney; 06/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	VC0000125000	+	00000000585000	Rental Assist; Ta Ressa Phillip; 04/01/2020-08/31/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lydia Gonzalez	01	GY20	10292020
Expenditure approved by: JDOWE	DELR0007	+	00000000045428	WATER; 853135-289020; Gerard Cadette; 07/05/2020-07/27	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laura Thulisma	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027072	ELEC; 8306980049; Cam Yen Truong; 07/01/2020-10/01/202	01	GY20	10292020
Expenditure approved by: JDOWE	SEAC0003	+	00000000018528	WATER; 41500191-183377; Cam Yen Truong; 07/01/2020-10	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Loudine Joseph	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018271	ELEC; 9160998309; Jose Melendez-Alvarez; 09/17/0020-10/1	01	GY20	10292020
Expenditure approved by: TEATON	VC0000170495	+	00000001000000	Rental Assist; Phuoc Pham; 04/01/2020-11/30/2020	01	GY20	10292020
Expenditure approved by: TEATON	VC0000170811	+	00000000462500	Rental Assist; Freddie Monroe; 04/01/2020-08/31/2020	01	GY20	10292020

Expenditure approved by: JDOWE	FLOR0703	+	00000000038718	ELEC; 2892784428; Wanita Barnett; 09/14/2020-10/13/2020	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000003292	WATER; 1000491917; Wanita Barnett; 09/01/2020-10/05/20	01	GY20	10292020
Expenditure approved by: TEATON	VC0000170812	+	00000000560000	Rental Assist; Christine Lauto; 06/01/2020-09/30/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; John Bruns	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TRACEY REISNER	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CAYLA ANDERSON	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000169130	+	00000001000000	Rental Assist; Marti Soroka; 07/02/2020-09/01/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012215	ELEC; 8332372120; Abhishek Bagkar; 09/24/2020-10/23/20	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020977	ELEC; 0308233535; Kassie Saroop; 08/14/2020-09/15/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000003782	GAS; 02881860; Kassie Saroop; 08/07/2020-09/08/2020; rya	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000082841	ELEC; 9790460571; Kervin Jeune; 10/09/2020-10/12/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036257	ELEC; 8448292113; Rory Harden; 08/25/2020-09/24/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030701	ELEC; 3331344568; Zoe Barnett; 09/18/2020-10/19/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021520	ELEC; 4622229070; Danielle Wilcox; 10/06/2020-10/13/202	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000024351	ELEC; 14679-45182; Schevon Vassell; 09/18/2020-10/19/20	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 4448496242; Laketta Young; 08/18/2020-09/17/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shadaija Gause	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johnetta Stubbs	01	GY20	10292020
Expenditure approved by: TEATON	VC0000159758	+	00000000527760	Rental Assist; Kevina Satterfield; 06/01/2020-09/30/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tinisha Tolbert	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emperatriz Rocha	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000158239	+	00000000526500	Rental Assist; Sara Brook; 08/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000054296	ELEC; 8815576510; Shekita Carter; 09/14/2020-10/13/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nicholas Migliore	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000168331	+	00000000420000	Rental Assist; Arturo Mena; 09/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028149	ELEC; 9699712452; Arturo Mena; 09/08/2020-10/07/2020;	01	GY20	10292020
Expenditure approved by: TEATON	VC0000169229	+	00000000140800	Rental Assist; Tracey Frazier; 10/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Meredith Colosimo	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032221	ELEC; 5769055293; Alifonte Jones; 09/17/2020-10/16/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jessica Figueroa	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000034292	GAS; 0445751-1; Laquoya Green; 09/16/2020-10/15/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laquoya Green	01	GY20	10292020
Expenditure approved by: TEATON	PALM0425	+	00000000016520	WATER; 1000744603; Jean Francois; 09/04/2020-10/06/202	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 8780132349; Nicole Gustave; 04/27/2020-09/25/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103824	ELEC; 6278920159; Patrice Outlaw; 08/19/2020-09/18/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000059962	ELEC; 1469962482; Virlunda Bailey; 09/16/2020-10/15/2020	01	GY20	10292020
Expenditure approved by: TEATON	VC0000152221	+	00000000238500	Rental Assist; SHARONDA HAGAN; 06/01/2020-08/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000036801	ELEC; 2754531164; Wanda Wellington; 09/18/2020-10/19/2	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 79225-37225; Latier Golliday; 08/24/2020-09/23/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2151114010; Charissa Grant; 03/23/2020-08/24/202	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Breauna Williams	01	GY20	10292020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Franklyn Butler	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Taja Boone	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033118	ELEC; 66101-11046; Yasmeily Gonzalez Nunez; 09/13/2020-	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053960	ELEC; 90107-24244; Jacqueline West; 05/01/2020-06/01/20	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000012515	GAS; 0497808-6; Jacqueline West; 05/01/2020-06/01/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Grace Hodgson	01	GY20	10292020
Expenditure approved by: TEATON	RIVI0001	+	00000000015208	WATER; 76334; Shanisha Lattibeaudiere; 09/25/2020-10/04/	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000148234	+	00000001000000	Rental Assist; Shaul Levi; 04/01/2020-10/30/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021903	ELEC; 1385158231; Avia Valencia; 08/31/2020-09/30/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0041	+	00000000013064	WATER; 2108008705; Avia Valencia; 07/28/2020-08/28/2020	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000022208	WATER; 1000793412; Lashannon Miley; 09/14/2020-10/15/2	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Cruz	01	GY20	10292020
Expenditure approved by: TEATON	VS0000016795	+	00000001000000	Rental Assist; Charnae Harris; 04/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000087906	ELEC; 4114090436; Charnae Harris; 07/20/0020-08/19/2020	01	GY20	10292020
Expenditure approved by: TEATON	DELR0007	+	00000000032094	WATER; 889025116830; Charnae Harris; 07/06/2020-07/29/:	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Verntoria Jones	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taneka Alexander	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Demetris Pitts	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tony Anderson	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091490	ELEC; 58087-28355; Jacquiese Williams; 08/24/2020-09/23/	01	GY20	10292020
Expenditure approved by: TEATON	VS0000011451	+	00000000159250	Rental Assist; Karnesha Jordan; 09/01/2020-10/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000011847	ELEC; 85670-88557; Karnesha Jordan; 08/11/2020-09/10/20	01	GY20	10292020
Expenditure approved by: TEATON	WEST0010	+	00000000029320	WATER; 8697191612-0; Karnesha Jordan; 08/19/2020-09/17/	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jami Stevens	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038857	ELEC; 0024273542; Georgia Simmons; 09/22/2020-10/12/20	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000169443	+	00000001000000	Rental Assist; Takeshia Kelley; 05/01/2020-10/01/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Somonique Coleman	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071322	ELEC; 4040260277; Tawanda Carn; 10/07/2020-10/13/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rozeane Hunter	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Douglas	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharday Trice	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Naderge Estinfil	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054136	ELEC; 1999994161; Connie Belenfantie; 09/21/2020-10/11/2	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000018586	WATER; 1000845938; Connie Belenfantie; 09/02/2020-10/12	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016799	ELEC; 4605666314; Courtney Young; 08/18/2020-09/15/202	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Courtney Young	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000153617	+	00000000048327	WATER; 261187_10882; Rose Wise; 07/09/2020-08/05/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035952	ELEC; 40084-47163; Treva Shellman; 09/15/2020-10/14/202	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christie Williams Gross	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Essence Miller	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Valencia Pullens	01	GY20	10292020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; William Kinsey	01	GY20	10292020
Expenditure approved by: TEATON	LAKE0023	+	00000000120000	ELEC; 223465-1314; Emily Houston; 05/27/2020-06/25/202(	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shunteese Smith	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056836	ELEC; 4354505556; Courtney Felton; 09/23/2020-10/22/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 89323-71530; Cynthia Porter; 06/10/0020-07/10/002(	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nagua Shatara	01	GY20	10292020
Expenditure approved by: TEATON	LAKE0023	+	00000000035208	ELEC; 231673-36762 ; Shannon Rose; 07/07/2020-10/08/20:	01	GY20	10292020
Expenditure approved by: TEATON	WEST0010	+	00000000017645	WATER; 7129923710-0; Jacqueline Watson; 08/19/2020-09/:	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aleah Holland	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alisha Merant	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nastalgia Maignan	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000036434	ELEC; 62271-97313; Sinteria Cooper; 08/19/2020-09/18/202	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000116847	ELEC; 76559-84115; Linda George; 09/22/2020-10/21/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	WEST0010	+	00000000036762	WATER; 3719358647-3; Kendra Azor; 09/16/2020-10/16/202	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tracie Maxwell	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114537	ELEC; 58214-32506; Anntoinette Bellamy; 07/16/2020-08/17	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheneka Moore	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Requeal Mcelliott	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lester Moran	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0425	+	00000000007321	WATER; 1000822881; Markira Jessie; 08/13/2020-09/15/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076835	ELEC; 99631-37147; Passyon Wellons; 08/11/2020-10/26/2(	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000076970	ELEC; 1864018310; Patricia Mcdonald; 09/11/2020-10/12/2(	01	GY20	10292020
Expenditure approved by: TEATON	PALM0425	+	00000000027411	WATER; 1000600779; Patricia Mcdonald; 08/12/2020-09/14/	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Thomas	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037106	ELEC; 1892933092; Joel Lopez; 09/04/2020-10/06/2020; Rut	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000150172	+	00000000666500	Rental Assist; Anterria Dukes; 06/01/2020-11/30/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000078901	ELEC; 1202122246; Anterria Dukes; 09/18/2020-10/19/2020	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Keesha Booker	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Unique Hester	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015837	ELEC; 2473477590; Alexandria Hoefsmit; 09/08/2020-10/07/	01	GY20	10292020
Expenditure approved by: JDOWE	PALM0041	+	00000000033426	WATER; 1236431401; Alexandria Hoefsmit; 08/28/2020-09/2	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000169357	+	00000000065600	Rental Assist; Charity Wilson; 04/01/2020-04/30/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9566349347; Charity Wilson; 09/01/2020-10/01/2020	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052638	ELEC; 98571-28442; LA'BRITTINI INMAN; 09/23/2020-10/22/	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tehria Prince	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gabrielle Mcclease	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000047977	ELEC; 61900-19320; Jacqueline Watson; 08/10/2020-09/09/:	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000022458	ELEC; 2090983491; Mikeria Oneal; 09/09/2020-10/08/2020;	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000018692	ELEC; 15826-23235; Jaquis Icon; 09/09/2020-10/08/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	VC0000013002	+	00000000299700	Rental Assist; Aaliyah Harvey; 09/01/2020-11/30/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000026555	ELEC; 9721863299; Jacqueline Watson; 08/04/2020-09/02/2	01	GY20	10292020

Expenditure approved by: TEATON	FLOR0703	+	00000000068906	ELEC; 0702739061; Laneisa Howard; 09/23/2020-10/22/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034854	ELEC; 7623602005; Sylvia Orange; 09/02/2020-10/02/2020;	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042840	ELEC; 73819-38138; Geralda Joseph; 09/14/2020-10/13/202	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000064604	ELEC; 79607-98135; Marie Pierre; 09/10/2020-10/09/2020;	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000025178	ELEC; 3064436144; Kayla Brown; 09/21/2020-10/20/2020;	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000015720	ELEC; 5844188432; Akira Taylor; 09/10/2020-10/09/2020;	01	GY20	10292020
Expenditure approved by: TEATON	RIVI0001	+	00000000017372	WATER; 16705; Katey Thomas; 07/17/2020-08/17/2020;	01	GY20	10292020
Expenditure approved by: TEATON	VS0000013662	+	00000000279000	Rental Assist; Sacorra Prince; 06/01/2020-08/31/2020	01	GY20	10292020
Expenditure approved by: TEATON	FLOR0703	+	00000000033658	ELEC; 20128-37262; Tara Catalfumo; 07/22/2020-09/22/202	01	GY20	10292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021072	ELEC; 83603-05448; Aaliyah Harvey; 09/18/2020-10/19/202(	01	GY20	10292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Veronica Nino	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edward Herskowitz	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Frank Lomas	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Athans	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Hai Nguyen	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Desmond Chung	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Malik Green	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kasper Malin	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sandra Jean-Baptiste	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Randy Hager	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lillian Lambert	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emily Uy	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Duane Colglazier	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chris Holden	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Thuan Giao Nguyen	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Luis Aranda	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Perry Cimini	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anna Pham	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandra Wilmore	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dulcie Slappy	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jilene Lucien	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edwin Wells	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cuc Truong	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pam Kennedy	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adriana Rivera	01	GY20	10282020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 93440-64291; Myrlourdes Alcime; 09/03/2020-10/05/2	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Myrlourdes Alcime	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Thomas Mcneil	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yenia Gonzalez	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patricia Blanco	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Stephanie Jeune	01	GY20	10282020

Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Candace Vivenzio	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cheryl Mccardel	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Steven Black	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Paola Claros	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Maky Chandler	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michel Aupont	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Adrianna Beamon	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stanley Joseph	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jessika Vargas	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Fiebiger	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shari Thompson	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Jacqueline Brookes	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Toshaa Williams	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Alicia Harris	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Amanda Hernandez	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Giuliana Herrera	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christopher Gordon	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Zulma Calderon	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zuleivy Perez	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anita Schetzen	01	GY20	10282020
Expenditure approved by: TEATON	FLOR0703	+	00000000048106	ELEC; 60821-42362; Alexander Hernandez; 09/24/2020-10/2	01	GY20	10282020
Expenditure approved by: TEATON	PALM0425	+	00000000015716	WATER; 1000375116; Alexander Hernandez; 08/31/2020-10/	01	GY20	10282020
Expenditure approved by: TEATON	FLOR0703	+	00000000030904	ELEC; 37137-11442; Adriana Rivera; 08/25/2020-09/24/202(	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roxanna Lantigua	01	GY20	10282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037292	ELEC; 3969679152; Diana Decena; 09/16/2020-10/15/2020;	01	GY20	10282020
Expenditure approved by: JDOWE	PALM0425	+	00000000009588	WATER; 1000793884; Diana Decena; 08/25/2020-09/25/202	01	GY20	10282020
Expenditure approved by: JDOWE	FLOR0113	+	00000000002819	GAS; 04896437; Diana Decena; 08/11/2020-09/10/2020;	01	GY20	10282020
Expenditure approved by: TEATON	VC0000127111	+	00000000273500	Rental Assist; Bathsheba Mcdonald; 07/01/2020-10/31/2020	01	GY20	10282020
Expenditure approved by: TEATON	VC0000170715	+	00000000973916	Rental Assist; Casey Sampson; 04/01/2020-09/30/2020	01	GY20	10282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1922476526; Alourdes Jean; 08/31/2020-09/30/2020;	01	GY20	10282020
Expenditure approved by: TEATON	VS0000018208	+	00000000396000	Rental Assist; Anthony Sayer; 08/03/2020-10/31/2020	01	GY20	10282020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gail Quero	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jason Goldstein	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Noelle Youmans	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anthony Montoya	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chrisshundra Wade	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gwendolyn Sculthorpe	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Francis Cuellar	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kayla Brown	01	GY20	10282020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Travis Lynn	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacqueline Mailhot	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Davis	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robyn Frontera	01	GY20	10282020
Expenditure approved by: TEATON	VC0000161263	+	00000000257500	Rental Assist; Romona Twiddle; 09/01/2020-10/31/2020	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Catherine Melendez	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ZIPPORAH MORRIS	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Juan La Santa	01	GY20	10282020
Expenditure approved by: TEATON	VS0000016615	+	00000000499720	Rental Assist; Melissa Morcus; 09/01/2020-10/31/2020	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tatiana CENDAN	01	GY20	10282020
Expenditure approved by: TEATON	VC0000170484	+	00000000326600	Rental Assist; Trevor Miller; 07/01/2020-08/31/2020	01	GY20	10282020
Expenditure approved by: TEATON	VC0000170452	+	00000000362500	Rental Assist; Sanford Parchment; 06/01/2020-10/31/2020	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Camilla Howard	01	GY20	10282020
Expenditure approved by: TEATON	VC0000170731	+	00000000540000	Rental Assist; Michael Isaacs; 05/01/2020-07/31/2020	01	GY20	10282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Tanille Cosby	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lucy Rosado	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Justice Evans	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Waynesha Williams	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alifonte Jones	01	GY20	10282020
Expenditure approved by: TEATON	VC0000154797	+	00000000165000	Rental Assist; Rounisha Saddler; 08/01/2020-09/30/2020	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Akira Taylor	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Patrice Outlaw	01	GY20	10282020
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Expenditure approved by: TEATON	FLOR0703	+	00000000065213	ELEC; 6554923224; Katey Thomas; 08/19/2020-09/18/2020;	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katey Thomas	01	GY20	10282020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marisela Faust	01	GY20	10282020
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Expenditure approved by: JDOWE	LAKE0023	+	00000000039703	ELEC; 22519967780; Jacqueline Bigby; 09/30/2020-10/06/2(	01	GY20	10282020

Expenditure approved by: JDOWE	PALM0425	+	00000000013608	WATER; 1090800738; Jacqueline Bigby; 09/01/2020-10/01/2	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jacqueline Bigby	01	GY20	10282020
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Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Laneisa Howard	01	GY20	10282020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Claudette Jackson	01	GY20	10282020
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Expenditure approved by: TEATON	TRUS0004	+	00000000283700	Rental Assist; Ernest Mcgee Ii; 08/01/2020-10/31/2020	01	GY20	10282020
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Expenditure approved by: TEATON	ALST0001	+	00000000140000	Rental Assist; Jacqueline Watson; 07/01/2020-08/31/2020	01	GY20	10282020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kala Seymore	01	GY20	10282020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joyce Domenico	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Wilcheck	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laquantis Morton	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Perry	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Scott Glance	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Svetlana Kudimova	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; C.W. Wilson	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lissette Sanchez	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jose Rodriguez	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taya Clay	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Depalma	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maritza Chavez	01	GY20	10272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 67468-39460; Andrew Rodman; 08/20/0200-09/21/20	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andrew Rodman	01	GY20	10272020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patrick Mcclave	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laquandra Brazil	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alishia Espinosa	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Patricia Silva	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Antoine Wright	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shrmeeka White	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ESTERE ALBERT	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeffrey Harman	01	GY20	10272020
Expenditure approved by: TEATON	VC0000168823	+	00000000390000	Rental Assist; YEN CHAU; 04/01/2020-06/30/2020	01	GY20	10272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027456	ELEC; 5345924566; Nathan Wall; 09/09/2020-10/08/2020;	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tarah Keiser	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronita Lee	01	GY20	10272020
Expenditure approved by: JDOWE	VC0000170715	+	00000000580000	Rental Assist; Brandon Herring; 04/01/2020-07/31/2020	01	GY20	10272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023397	ELEC; 75685-30567; Anitra Hughes; 09/21/2020-10/20/2020	01	GY20	10272020
Expenditure approved by: JDOWE	PALM0041	+	00000000005622	WATER; 1191015801; Kassie Saroop; 06/29/2020-07/28/202	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christen Maloney	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chenita Mosley	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevin Mckenzie	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Saint Jilus	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Vucinac	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shannys King	01	GY20	10272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059574	ELEC; 79821-39268; Marja Oneal; 09/08/2020-10/31/2020;	01	GY20	10272020
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Expenditure approved by: TEATON	VC0000169461	+	00000000182500	Rental Assist; Maria Laura Hodgson; 10/01/2020-10/31/2020	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gilbert Ramos	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Simone Spence	01	GY20	10272020
Expenditure approved by: TEATON	FLOR0703	+	00000000084991	ELEC; 86827-29317; Shaunte Boyd; 09/17/2020-10/16/2020	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Dietz	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Olena Furmanov	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Maria Flores	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlotte Lipscomb	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000016570	+	00000000225000	Rental Assist; Luiz Correia; 08/01/2020-10/01/2020	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Catherine Russell	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charletha Williams	01	GY20	10272020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mary Augustin	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Courtney Felton	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Meco Wimes	01	GY20	10272020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cynthia Porter	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chantale Pearson	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nhekia Laster	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kassandra Rodriguez	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Toni Sholanke	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Karnesha Jordan	01	GY20	10272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051386	ELEC; 75048-12566; Mercedes Bates; 10/22/2020-10/26/20	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Iya Tsymlyakova	01	GY20	10272020
Expenditure approved by: JDOWE	LAKE0023	+	00000000029507	ELEC; 3073142630; Sade Adras; 09/03/2020-10/02/2020; Br	01	GY20	10272020
Expenditure approved by: JDOWE	VC0000165041	+	00000000269500	Rental Assist; DIANA GRASSO; 06/01/2020-08/31/2020	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antoinette Polk	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany West	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shanika Oliphant	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shammara Smith	01	GY20	10272020
Expenditure approved by: JDOWE	FLOR0113	+	00000000005765	GAS; 0495069-7; Carlene Williams; 06/01/2020-07/01/2020;	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kendra Jackson	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johnathan Hall	01	GY20	10272020
Expenditure approved by: JDOWE	VC0000167198	+	00000000413700	Rental Assist; Diara White; 09/01/2020-10/01/2020	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Curtis Hunter	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bridget Bravo	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gladys Cameron	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Judith Moore	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carmen Cirino	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Khambrel Lewis	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joel Lopez	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Noesha Wright	01	GY20	10272020
Expenditure approved by: TEATON	FLOR0703	+	00000000024523	ELEC; 51292-38183; Leegussie St.Lot; 09/15/2020-10/14/20	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexandria Hoefsmit	01	GY20	10272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Akeem Watson	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Tahmar Thomas	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Ana Veas	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Renae Christie	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Redmon Ramsaran	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Elizabeth Raymond	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Tia Phillips	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Laura Nave	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Adam Radder	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Angela Giraldo	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Jason Elston	01	GY20	10262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000037500	Rental Assist; EVELYN JOHNSON; 11/01/2020-11/30/2020	01	FY21	10262020
Expenditure approved by: TEATON	VS0000008360	+	00000000105000	Rental Assist; TRACY MILLER; 11/01/2020-11/30/2020	01	FY21	10262020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taqeddin Mansour	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Rector	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Freeling	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrea Brunette	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alba Valkavitch	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Scott Datloff	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Javorris Thomas	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sindie Charles	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jean Bataille	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Gabourel	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jose Velasquez	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lissett Miranda	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Riley	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Piccin	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lesseigne Leveille	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000049910	ELEC; 3492520170; Teddy Saldivar; 09/21/2020-10/20/2020	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039982	ELEC; 4543303368; Chekeena Hall; 09/11/2020-10/12/2020	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eladio Carranza Martinez	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049141	ELEC; 3819361464; Nelly Molina; 08/25/2020-09/24/2020; E	01	GY20	10262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020859	ELEC; 233313-72142; Lisbeth Aviles Candelaria; 08/24/2020	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056836	ELEC; 1718155490; Joseph Erb; 08/21/2020-09/22/2020; Da	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000024210	ELEC; 01074-23113; Noemi Vaden; 09/17/2020-10/16/2020;	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043099	ELEC; 9440636018; Chevon Mckoy; 09/22/2020-10/21/2020	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030934	ELEC; 6179915407; Ericka Sanders; 08/31/2020-09/30/2020	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ericka Sanders	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000075703	ELEC; 2917720514; Elizabeth Louis; 08/25/2020-09/24/202(	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0113	+	00000000034882	GAS; 0525358-8; Elizabeth Louis; 08/17/2020-09/16/2020;	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Elizabeth Louis	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Manuri	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lindemberg Nouzinho	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Allyson Spector	01	GY20	10262020
Expenditure approved by: TEATON	VC0000170535	+	00000000390000	Rental Assist; DANAY MORENO; 03/01/2020-05/31/2020	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Logan Freitag	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nathan Wall	01	GY20	10262020
Expenditure approved by: JDOWE	VC0000157313	+	00000000193166	Rental Assist; Roxanna Lantigua; 08/01/2020-10/31/2020	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097836	ELEC; 6104833329; Roneshia Mcgee; 09/04/2020-10/06/202	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000064989	ELEC; 7455950456; Doraliz Marroquin; 03/21/2020-10/06/2(	01	GY20	10262020
Expenditure approved by: TEATON	WEST0010	+	00000000021522	WATER; 1394530616-0; Celia Perez; 09/14/2020-10/14/202(	01	GY20	10262020
Expenditure approved by: JDOWE	VC0000168720	+	00000000528600	Rental Assist; Maha Bouhamdan; 04/01/2020-06/30/2020	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Claudia Chavez Hernandez	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046109	ELEC; 5851601525; John Kasye; 09/04/2020-10/06/2020;	01	GY20	10262020

Expenditure approved by: JDOWE	VC0000168337	+	00000000183150	Rental Assist; Lisa Harrison; 10/01/2020-10/03/2020	01		GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Trishawna Montgomery	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011120	ELEC; 3335190421; Claudia Maekawa; 09/11/2020-10/12/2(	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022482	ELEC; 7368440298; Rebekah Hart; 09/10/2020-10/09/2020;	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037040	ELEC; 6114562132; Jacqueline Gonzalez; 08/22/2020-09/23	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045202	ELEC; 90662-47389; Nakendra Hendrix; 09/04/2020-10/06/2	01		GY20	10262020
Expenditure approved by: JDOWE	WEST0010	+	00000000011108	WATER; 9638689189-1; Nakendra Hendrix; 08/19/2020-09/1	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052001	ELEC; 44199-23497; Akina Wright; 09/04/2020-10/06/2020;	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jean Francois	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Barbara Sanchez	01		GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Sushawn Matthews	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cynnamon Demps	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048158	ELEC; 7324530380; Claire Bear; 09/16/2020-10/15/2020;	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nicole Hartnett	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018878	ELEC; 8513479520; Courtney Cromer; 08/26/2020-09/25/20	01		GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000091158	ELEC; 5580831443; Latoya Mosley; 07/01/2020-10/22/2020;	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latoya Mosley	01		GY20	10262020
Expenditure approved by: JDOWE	PALM0425	+	00000000012000	WATER; 1000857478; Giovanni Etienne; 08/26/2020-09/25/2	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087343	ELEC; 2339574309; Erica Lewis-Mcgrady; 09/09/2020-10/08	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023365	ELEC; 18842-61015; Luiz Correia; 08/06/2020-09/04/2020;	01		GY20	10262020
Expenditure approved by: JDOWE	RIVI0001	+	00000000019925	WATER; 67297; Devonshea Williams; 08/25/2020-09/24/202	01		GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Sylvia Orange	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Frank Morgan	01		GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1081011197; Jennifer Goodrich; 08/31/2020-09/30/2(	01		GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Sabrina Washington	01		GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000050563	ELEC; 9637352213; Canshaya Edwards; 09/16/2020-10/15/2	01		GY20	10262020
Expenditure approved by: JDOWE	VC0000153617	+	00000000066121	WATER; 316969-4035; Guy Rony Etienne; 09/14/2020-10/13/	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joanna Cannon	01		GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Lorie Fowler	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sarina Broughton	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Rodriguez	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexis Jackson	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vontesha Carson	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charnae Harris	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Manganaro	01		GY20	10262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020607	ELEC; 236971-37150; Learra Colon; 07/31/2020-08/31/2020	01		GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Krystal Meriweather	01		GY20	10262020
Expenditure approved by: JDOWE	DELR0007	+	00000000027440	WATER; 872025-316700; Erica Moore; 08/25/0020-09/23/00	01		GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shante Jackson	01		GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000061361	ELEC; 2110238348; Kiera Ramsay; 08/25/2020-09/24/2020;	01		GY20	10262020
Expenditure approved by: JDOWE	PALM0425	+	00000000014079	WATER; 1000786792; Cantille Davis; 08/25/2020-09/28/202	01		GY20	10262020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patricia Mcdonald	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Randiante Phillips	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denise Caster	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latonya Gray	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latoska Jones	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000027187	ELEC; 82444-69006; Artisha Monroe; 08/12/2020-09/11/202	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; April Barnes	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050982	ELEC; 66510-60409; Romesha Brown; 09/18/2020-10/19/20	01	GY20	10262020
Expenditure approved by: TEATON	RIVI0001	+	00000000016234	WATER; 73637; Romesha Brown; 08/25/2020-09/24/2020;	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102117	ELEC; 46931-73546; Jessica Morrow; 09/09/2020-10/08/202	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Morrow	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jacquiese Williams	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Justin Neff	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000023472	ELEC; 8585744546; Crystal Seider; 09/08/2020-10/07/2020;	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054505	ELEC; 59660-01298; Alkechia Allen Wallace; 09/21/2020-10/	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Felice Stuckey	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Antonio Scott	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000013919	+	00000000176000	Rental Assist; Amanda Santiago; 07/01/2020-08/31/2020	01	GY20	10262020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Teresa Rainey	01	GY20	10262020
Expenditure approved by: TEATON	FLOR0703	+	00000000061365	ELEC; 67767-17537; Treyana Beckford; 08/20/2020-09/21/2(	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036607	ELEC; 3289937033; Chelsey Hanson; 09/17/2020-09/24/202	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charity Wilson	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shentia Thomas	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Lester Jr	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029276	ELEC; 79132-12473; Subrena Mincey; 08/05/2020-09/03/20	01	GY20	10262020
Expenditure approved by: JDOWE	PALM0425	+	00000000019110	WATER; 1000647966; Subrena Mincey; 07/01/2020-07/30/2(	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Subrena Mincey	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Diara White	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046972	ELEC; 6172054592; Takeisha Brown; 08/25/2020-09/24/202(	01	GY20	10262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096519	ELEC; 5846491404; Denishis Hardwick; 09/09/2020-10/08/2	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mikeria Oneal	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Madonna Borysewicz	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anterria Dukes	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Slappy	01	GY20	10262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Holly Odell	01	GY20	10252020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; JAY LUNDQUIST; 11/01/2020-11/30/2020	01	FY21	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Soung Lam	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Katherine Zea	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Phillip Carden	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eva Fillekes	01	GY20	10252020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; DAVE-ANSY LAGUERRE; Security Deposit	01	FY21	10252020

Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; DAVE-ANSY LAGUERRE; 11/01/2020-11/30/20	01	FY21	10252020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; DAVE-ANSY LAGUERRE; Last Month Rent	01	FY21	10252020
Expenditure approved by: JDOWE	ROBE0073	+	00000000055152	Rental Assist; DAVE-ANSY LAGUERRE; 10/14/2020-10/31/20	01	FY21	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erica Geisland	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014409	ELEC; 72559-10429; Soung Lam; 08/19/2020-09/18/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	PALM0425	+	00000000011861	WATER; 1000843899; Soung Lam; 08/20/2020-09/22/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kieu Vo	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fabienne Pierre Louis	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janette Irizarry Castillo	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000169523	+	00000000700000	Rental Assist; Ana Canino; 07/01/2020-10/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039211	ELEC; 29076-96377; Regina Cano; 09/08/2020-10/07/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032411	ELEC; 4966127484; Marie Florance Dulyx; 07/04/2020-10/20	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069827	ELEC; 85271-46255; Stephanie Delguzzi; 09/01/2020-10/01/	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029321	ELEC; 5378069354; Joseph Traber; 08/25/2020-09/21/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050000	ELEC; 8723395342; Tiquilla Hall; 09/28/2020-10/01/2020; Bi	01	GY20	10252020
Expenditure approved by: JDOWE	WEST0010	+	00000000050000	WATER; 38033978506; Tiquilla Hall; 08/24/2020-09/23/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0113	+	00000000020000	GAS; 04084620; Tiquilla Hall; 08/10/2020-09/09/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012425	ELEC; 22494-44445; Sarah Hill; 09/21/2020-10/20/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063117	ELEC; 2555255351; Salvatore Dibenedetto; 06/30/2020-07/3	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071867	ELEC; 8969670572; Venette Brun; 09/08/2020-10/07/2020; I	01	GY20	10252020
Expenditure approved by: JDOWE	SEAC0003	+	00000000006450	WATER; 43903519152011; Ginalouise Bozzi; 08/14/2020-09/	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009764	ELEC; 7792862562; Sheronnie Dean; 08/12/2020-09/11/202	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000014759	+	00000000420000	Rental Assist; Jessica Rodriguez; 08/01/2020-10/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	LAKE0023	+	00000000009750	ELEC; 131301-53324; Jessica Rodriguez; 08/25/2020-09/23/	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049789	ELEC; 6335196009; Edson Joseph; 09/04/2020-10/06/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029656	ELEC; 89727-55246; Rod Wilson; 08/20/2020-09/21/2020; Je	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062705	ELEC; 82041-65248; Juanita Duncan; 09/02/2020-10/02/202	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026012	ELEC; 5916889586; Luce Orelien; 06/01/2020-08/10/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056048	ELEC; 1908070400; Jeremy Boykins; 09/22/2020-10/21/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089080	ELEC; 98534-17310; Olbert Jerome; 09/08/2020-10/07/2020	01	GY20	10252020
Expenditure approved by: JDOWE	PALM0425	+	00000000011196	WATER; 1000270760; Olbert Jerome; 09/04/2020-10/06/202	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009334	GAS; 0207347-6; Olbert Jerome; 09/04/2020-10/06/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	LAKE0023	+	00000000030378	ELEC; 197583726; Rodlin Theodore; 06/26/2020-07/27/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026750	ELEC; 3522273188; Cynthia Reyes; 09/10/2020-10/09/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099200	ELEC; 05324-44544; Cory Cohen; 08/17/2020-09/16/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039358	ELEC; 2560210086; Kierra Laster; 09/13/2020-10/12/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075404	ELEC; 31145-07571; NATHALIE POLLNER; 09/23/2020-10/22	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wyderia Jerome	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014235	ELEC; 21325-41034; Tasha Taylor; 09/10/2020-10/09/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000017924	+	00000000135454	Rental Assist; Glindrell Hicks; 08/01/2020-08/24/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021189	ELEC; 75861-18536; Angela Mcdonald; 09/08/2020-10/07/20	01	GY20	10252020

Expenditure approved by: JDOWE	FLOR0703	+	00000000031478	ELEC; 6763970008; LINDA GONZALEZ; 09/16/2020-10/15/2(	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000154934	+	00000000135000	Rental Assist; Dorthea Williams; 10/01/2020-10/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046952	ELEC; 2289561439; Dorthea Williams; 08/31/2020-09/30/20	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021324	ELEC; 7434944562; Travisha Huntley; 08/31/2020-09/30/20:	01	GY20	10252020
Expenditure approved by: JDOWE	vc0000015451	+	00000000220000	Rental Assist; Tykira Anderson; 09/01/2020-10/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laketta Young	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038511	ELEC; 9043940452; Zuri Williams; 08/20/2020-09/21/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039277	ELEC; 41764-47227; Amanda Kelley; 08/27/2020-09/28/202(	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028242	ELEC; 7592669423; Noelia Ortega; 09/04/2020-10/06/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044846	ELEC; 55632-09070; Lisa Scherrer; 09/08/2020-10/08/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	BOCA0003	+	00000000034422	WATER; 194637-42416; Lisa Scherrer; 08/13/2020-10/09/00:	01	GY20	10252020
Expenditure approved by: JDOWE	PALM0041	+	00000000036215	WATER; 1436369001; Tiara Spann; 07/28/2020-08/28/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051104	ELEC; 97848-47486; Cantille Davis; 07/30/2020-08/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000014293	+	00000000519750	Rental Assist; Andrea Brown; 07/01/2020-08/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069562	ELEC; 7651369311; Andrea Brown; 07/14/2020-08/13/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	RIVI0001	+	00000000032089	WATER; 61288; Tiffany Pierce; 09/16/2020-10/15/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0113	+	00000000040311	GAS; 03779212; Tiffany Pierce; 08/25/2020-09/24/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8169262279; Zanesha Richards; 09/24/2020-10/23/2(	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 80340-16116; Alexis Barnes; 09/22/2020-10/21/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000169443	+	00000000196350	Rental Assist; Eddie Tolliver; 09/01/2020-10/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044603	ELEC; 5501425499; Gladys Gomera; 09/14/2020-10/13/202(	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dayanelys Gomez	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032376	ELEC; 2993345343; Aunjenaiy Foster; 09/10/2020-10/09/202	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119999	ELEC; 72489-51233; Doretha Johnson; 09/11/2020-10/12/2(	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000168702	+	00000000364500	Rental Assist; Lesly Puig; 09/01/2020-11/30/2020	01	GY20	10252020
Expenditure approved by: JDOWE	VC0000154934	+	00000000375000	Rental Assist; HATTIE ROBERSON; 05/01/2020-07/31/2020	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raykea Saunders	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020196	ELEC; 5721097037; Shineaka Newkirk; 09/10/2020-10/09/2(	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049415	ELEC; 1960260436; Tiffany West; 09/23/2020-10/22/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067839	ELEC; 6572620109; Rokeya Allen; 09/22/2020-10/21/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Linda George	01	GY20	10252020
Expenditure approved by: JDOWE	LAKE0023	+	00000000083785	ELEC; 234369-69176; Tiara Spann; 08/24/2020-09/22/2020;	01	GY20	10252020
Expenditure approved by: JDOWE	ALLC0002	+	00000000020000	CREMATE; BABYGIRL TROMPET; 10/04/2020-01/03/2021	01	FY21	10242020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; DEVIN SMITH; 10/19/2020-01/18/2021	01	FY21	10242020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; TERRY MCCORMICK; 10/21/2020-01/20/2021	01	FY21	10242020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; FREDERICK BARTLEY; 10/21/2020-01/20/2021	01	FY21	10242020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; JOSEPH HATCHER; 10/14/2020-01/13/2021	01	FY21	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Salvatore Dibenedetto	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vickie Rossy	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Venette Brun	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelly Williamson	01	GY20	10242020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chevon Mckoy	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8358434283; Brenda Maria; 09/03/2020-10/05/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097781	ELEC; 1546211309; Matthiew Burke; 08/26/2020-09/25/202(	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015600	DEPOSIT; 29879-63556; ADRIANA TOOMBS; 06/12/2020-06/	01	FY21	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007508	ELEC; 29879-63556; ADRIANA TOOMBS; 06/12/2020-06/30/:	01	FY21	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011447	ELEC; 29879-63556; ADRIANA TOOMBS; 06/30/2020-07/30/:	01	FY21	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012580	ELEC; 29879-63556; ADRIANA TOOMBS; 07/30/2020-08/31/:	01	FY21	10242020
Expenditure approved by: JDOWE	VS0000009516	+	00000000067500	Rental Assist; CHARLOTTE TAYLOR; 11/01/2020-11/30/2020	01	FY21	10242020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; LINDA DUNKELBERGER; 09/23/2020-12/23/2020	01	FY21	10242020
Expenditure approved by: JDOWE	ALLC0002	+	00000000020000	CREMATE; LILLY JEAN CHARLES FAULK; 10/07/2020-01/06/2	01	FY21	10242020
Expenditure approved by: JDOWE	WEST0010	+	00000000095394	WATER; 7542952338-9; Elda Milien; 08/25/2020-09/24/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alberto Lopez	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Chase	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Frantz Desir	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annette Gray	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Noemi Vaden	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; James Boone	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacey Ocampo	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Rienzi	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Etienne	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054940	ELEC; 32054-11279; Jean Dorval; 09/23/2020-10/22/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sarah Hill	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carla Thomas	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Iris Alvarez	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ramon Rosario	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Xiu Gan	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marilynn Mccollum	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lelia Sousa	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rosemary Martoma	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Inez Benjamin	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Pierre Richard Delima	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ana Prieto	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hilarino Arenas	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Han Nguyen	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eve Almodovar	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kiara Brown	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gerard Cadette	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024606	ELEC; 75419-37400; Elda Milien; 09/21/2020-10/20/2020; G	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000157511	+	00000000846735	Rental Assist; Larhea Pinder; 06/01/2020-10/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041681	ELEC; 8043320350; Iliana Curi; 08/27/2020-09/28/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032712	ELEC; 70050-07237; Robin Murphy; 09/04/2020-10/06/2020	01	GY20	10242020

Expenditure approved by: JDOWE	FLOR0703	+	00000000051202	ELEC; 47940-79345; Anthony Sayer; 08/20/2020-09/21/202(	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000170570	+	00000000615000	Rental Assist; RANDYE TONE; 07/01/2020-09/30/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031181	ELEC; 96598-22077; Carmelita Lipesky; 08/31/2020-09/30/2	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025411	ELEC; 8044417528; Michael Simpson; 09/03/2020-10/05/20	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012840	ELEC; 9192988120; April Adams; 08/18/2020-09/17/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089409	ELEC; 88197-18258; Raynold Louis; 08/27/2020-09/28/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022567	ELEC; 5197504441; Zachary Gula; 09/11/2020-10/12/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000108165	ELEC; 00859-94366; Edward Tayoun; 08/26/2020-09/25/202	01		GY20	10242020
Expenditure approved by: JDOWE	SEAC0003	+	00000000031492	WATER; 42400017; Nelly Molina; 09/01/2020-10/01/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nelly Molina	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nina Tarr	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Theodore Buck	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064173	ELEC; 02906-03372; Devontay Shivers; 09/14/2020-10/13/2(	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050187	ELEC; 6711515053; Frank Mirabal; 09/03/2020-10/05/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000012998	+	00000000480000	Rental Assist; Marjory Coty; 07/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095194	ELEC; 16908-60596; Wayne Crooks; 08/28/2020-09/29/202(	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000168754	+	00000000150000	Rental Assist; Rica Pleasant; 08/01/2020-08/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065393	ELEC; 21784-96309; Rica Pleasant; 09/08/2020-10/07/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091123	ELEC; 0462514514; Eric Amarante; 09/11/2020-10/07/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000170478	+	00000000130000	Rental Assist; Omar Kidd; 10/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048909	ELEC; 3421840152; Shengrong Sagrista; 08/18/2020-09/17/2	01		GY20	10242020
Expenditure approved by: JDOWE	LAKE0023	+	00000000017586	ELEC; 236247-57392; Kendra Rodgers; 08/24/2020-09/22/2(	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000170479	+	00000000152500	Rental Assist; Victoria Perere; 10/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060528	ELEC; 58486-57168; Jessica Guttek; 09/03/2020-10/05/202(	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000014124	+	00000000501900	Rental Assist; Elliot Esterman; 08/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017531	+	00000000158950	Rental Assist; Akeelah Morgan; 10/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000016857	+	00000000155200	Rental Assist; Mauricio Abbiati; 10/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017620	+	00000000250500	Rental Assist; YVELINE MORGAN; 03/01/2020-05/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 72327-84129; Brener Monducci; 09/02/2020-10/02/2(	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000167200	+	00000000285000	Rental Assist; Cheryl Chamberlain; 04/01/2020-06/30/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sophony Jean	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000151481	+	00000000290300	Rental Assist; Jordan Jean Noel; 06/01/2020-09/05/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000170490	+	00000000220000	Rental Assist; Crystal Cruz; 07/01/2020-09/30/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000132331	+	00000000266000	Rental Assist; Jennifer Weis; 07/01/2020-08/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113459	ELEC; 28271-82276; Belouse Jeune; 08/28/2020-09/29/202(	01		GY20	10242020
Expenditure approved by: JDOWE	SEAC0003	+	00000000006540	WATER; 30702034 ; Belouse Jeune; 09/28/2020-10/12/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000132331	+	00000000654750	Rental Assist; Joseline Rey; 06/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000018107	+	00000000142500	Rental Assist; Marline Noel; 10/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017202	+	00000000500000	Rental Assist; David Roy; 07/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030931	ELEC; 5695696590; David Roy; 09/14/2020-10/13/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066571	ELEC; 08517-65107; Ailene Mcleod; 04/16/2020-09/17/2020	01		GY20	10242020

Expenditure approved by: JDOWE	VC0000157511	+	00000000559983	Rental Assist; Devontay Shivers; 07/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028951	ELEC; 83825-97436; Samir Nath; 09/08/2020-10/07/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036225	ELEC; 0625585187; Racheal Wilson; 09/10/2020-10/09/202(	01		GY20	10242020
Expenditure approved by: JDOWE	PALM0425	+	00000000012152	WATER; 1000828780; Racheal Wilson; 08/28/2020-09/29/20	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037879	ELEC; 89778-70453; Lakeesha Mitchell; 09/18/2020-10/19/2	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lakeesha Mitchell	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028882	ELEC; 9508072130; Ginalouise Bozzi; 08/28/2020-09/29/202	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roxanne Melanson	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000170577	+	00000000280000	Rental Assist; THI PHAN; 06/01/2020-07/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000016352	+	00000000272800	Rental Assist; Ron Uzan; 09/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luis Morejon	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000170647	+	00000000558000	Rental Assist; VISHWA SOOKLALL; 03/01/2020-08/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Oneil Morgan	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017648	ELEC; 62548-10333; Mary Scott; 09/25/2020-10/26/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	PALM0425	+	00000000012000	WATER; 1000851433; Ivan Lizardi; 08/20/2020-09/22/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6617678096; Yvonne Pineiro; 06/23/2020-09/23/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020085	ELEC; 2012302416; Giovanni Etienne; 08/26/2020-09/25/20	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035659	ELEC; 51206-94335; Spencer Britt; 08/21/2020-09/22/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000124128	+	00000000165000	Rental Assist; Janet Grandison; 06/01/0020-08/31/0020	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000169034	+	00000000128500	Rental Assist; Yaimi Sanchez; 11/01/2020-11/30/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084775	ELEC; 7664819229; Yoandys Acosta Morales; 08/28/2020-09	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000167187	+	00000000490000	Rental Assist; FADI ALOLABI; 07/01/2020-09/30/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shakia Thorpe-Bundick	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000167186	+	00000000390000	Rental Assist; Ernestina Berg; 08/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dajah Blain	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000168761	+	00000000320000	Rental Assist; Amer Marukic; 09/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000117290	+	00000000135000	Rental Assist; Samir Nath; 10/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049140	ELEC; 5683325038; Shavorya Frazier; 08/25/2020-09/24/202	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dorthea Williams	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054840	ELEC; 78617-53163; Franklin Morgan; 08/13/2020-09/14/20	01		GY20	10242020
Expenditure approved by: JDOWE	PALM0425	+	00000000023509	WATER; 1000791522; Franklin Morgan; 08/31/2020-09/30/2(	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darline Guerrier	01		GY20	10242020
Expenditure approved by: JDOWE	ROBE0073	+	00000000320000	Rental Assist; EDWARD WHITE; 06/01/2020-07/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monica Silva	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Winfred Patrick	01		GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107786	ELEC; 4343791598; Shannon Griffin; 08/10/2020-09/09/202(	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lloyd Cunningham	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Francia Calisce	01		GY20	10242020
Expenditure approved by: JDOWE	VS0000002438	+	00000000648600	Rental Assist; Shayna Bentley; 05/01/2020-10/31/2020	01		GY20	10242020
Expenditure approved by: JDOWE	LAKE0023	+	00000000102612	ELEC; 133473-4544; Carlos Acuna; 07/08/2020-08/05/2020;	01		GY20	10242020
Expenditure approved by: JDOWE	VC0000159272	+	00000000197277	Rental Assist; Shanetta Caldwell; 07/01/2020-08/31/2020	01		GY20	10242020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shanetta Caldwell	01	GY20	10242020
Expenditure approved by: JDOWE	LAKE0023	+	00000000114780	ELEC; 162523-34358; MYRIAN LOPEZ; 06/01/2020-06/30/20	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LINDA GONZALEZ	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000170572	+	00000000312500	Rental Assist; Neyza Ortega; 09/01/2020-11/30/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026072	ELEC; 6086379135; Lashannon Miley; 08/26/2020-09/25/20	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020820	ELEC; 8451743119; Eunice Turene; 09/04/2020-10/06/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Learra Colon	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055446	ELEC; 6857415555; Janet Garcia; 08/25/2020-09/24/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057641	ELEC; 57426-04472; Jessenia Marrero Matias; 08/20/2020-0	01	GY20	10242020
Expenditure approved by: JDOWE	PALM0425	+	00000000008156	WATER; 1000813368; Jessenia Marrero Matias; 06/30/2020-(	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000141187	+	00000000086600	Rental Assist; SHEANA BROWN; 03/01/2020-05/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jackie Edwards	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shanika Robinson	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danielle Renee Pritchett	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000006206	+	00000000303303	Rental Assist; Linda Guerrier; 08/01/2020-10/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059375	ELEC; 02029-24023; Erika Bembry; 08/20/2020-09/21/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000168201	+	00000000282561	Rental Assist; Manu Henry; 09/01/2020-10/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050590	ELEC; 69257-38467; Rhonda Patton; 07/08/2020-09/08/202	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000169710	+	00000000111700	Rental Assist; TONI SHOLANKE; 08/01/2020-08/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	PALM0425	+	00000000035578	WATER; 1000857874; Willie Lawrence; 09/10/2020-10/09/2(	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047734	ELEC; 31999-39384; Ivette Dominguez; 08/19/2020-10/19/2(	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052765	ELEC; 05203-33154; Falinda Holland Rios; 07/17/2020-10/1(	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Milfterian Williams	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056144	ELEC; 5220126105; Jennifer Ferrer; 08/18/2020-09/17/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lisa Gleason	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000011643	+	00000000193000	Rental Assist; Lakesha Aime; 07/01/2020-08/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041612	ELEC; 9199707333; Lakesha Aime; 09/08/2020-10/07/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007398	ELEC; 5502669046; Manu Henry; 08/17/2020-09/16/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044913	ELEC; 84738-85104; Latonya Ferguson; 07/17/2020-10/16/2	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000170649	+	00000000104500	Rental Assist; Erlande Massena; 08/01/2020-08/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shakera Jacobs	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laquenta Mcgrady	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000005547	+	00000000185000	Rental Assist; Sharee Sykes; 09/01/2020-10/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1222890491; Shannon Akins; 09/04/2020-10/06/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shannon Akins	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092703	ELEC; 19170-52092; Anita Mosley; 07/15/2020-08/14/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tamarah Rawlins	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ruth Renderos	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Crystal Seider	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gladys Gomera	01	GY20	10242020
Expenditure approved by: JDOWE	vc0000158361	+	00000000280000	Rental Assist; Fiona Clarke; 08/01/2020-10/31/2020	01	GY20	10242020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Akejhia Valestil	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025581	ELEC; 6602270479; Cheryl Hodge; 08/25/2020-09/24/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Consuelo Maldonado	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030647	ELEC; 6344133100; Vanessa Wattley; 09/22/2020-10/01/20	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0874607013; Rebecca Mills; 08/11/2020-09/10/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050000	ELEC; 1561547207; Crystal Richardson; 09/16/2020-09/24/2	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gwenda Breland	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denishis Hardwick	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082877	ELEC; 23628-40486; Ashley Harris; 09/09/2020-10/08/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiffany Reeves	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laticia Slocum	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089038	ELEC; 97920-24102; Dora Shiver; 08/19/2020-09/18/2020;	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000014385	+	00000000165000	Rental Assist; Jowanda Huggins; 08/01/2020-10/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082960	ELEC; 7386280247; Jowanda Huggins; 09/18/2020-10/19/20	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000146925	+	00000000314400	Rental Assist; Tatiana Fernando; 06/01/2020-08/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 33592-70547; Gladine Michel; 08/12/2020-09/11/202	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Emily Houston	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000113220	+	00000000099700	Rental Assist; Sequoia Kennedy; 07/01/2020-07/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Romesha Brown	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Bridgette Marshall	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Eulika White	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darielle Randle	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shineaka Newkirk	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055747	ELEC; 57070-16183; Amanda Santiago; 08/18/2020-09/17/2	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Richnesha Kelly	01	GY20	10242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024523	ELEC; 51292-38183; Leegussie St.Lot; 09/15/2020-10/14/20	01	GY20	10242020
Expenditure approved by: JDOWE	LAKE0036	+	00000000076531	WATER; 5000030001; Rackelle Hutchins; 09/02/2020-10/06/	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rackelle Hutchins	01	GY20	10242020
Expenditure approved by: JDOWE	VS0000005512	+	00000000466000	Rental Assist; Kirk Montague; 07/01/2020-09/30/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000152221	+	00000000245800	Rental Assist; Tiyana Dawkins; 07/01/2020-08/31/2020	01	GY20	10242020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; DANIEL KOMINOS; 10/20/2020-01/19/2021	01	FY21	10232020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; TARA FISHMAN; 10/20/2020-01/19/2021	01	FY21	10232020
Expenditure approved by: TEATON	VS0000014364	+	00000000120000	Rental Assist; FRANCENE PRICE-JONES; 10/01/2020-10/31/2	01	FY20	10232020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; CECILIO RODRIGUEZ; 10/08/2020-01/07/2021	01	FY21	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Heather Gordon	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086642	ELEC; 42723-68475; Lydia Gonzalez; 08/20/2020-09/21/202	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fisnik Zogaj	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065833	ELEC; 93832-50587; Conrado Perez; 07/27/2020-10/27/202	01	GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000020365	WATER; 7550445277-6; Marielle Seraphin; 08/17/2020-09/1	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Marielle Seraphin	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Susan Sohn	01	GY20	10232020

Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Cody Davis	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090554	ELEC; 36370-00120; Andrew Dudek; 09/04/2020-10/06/202(	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Hai Nguyen	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Denis Alvarado	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tuyet Chiem	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Werner Lara	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Gai Huynh	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Tara Payton	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Moxey	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joseph Traber	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1428336430; Nina Tarr; 08/17/2020-09/16/2020;	01	GY20	10232020
Expenditure approved by: TEATON	VC0000170566	+	00000000390000	Rental Assist; Julie Alvarez; 04/01/2020-09/30/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000168436	+	00000000417552	Rental Assist; Neil Singh; 08/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051718	ELEC; 0409182334; Omar Kidd; 09/23/2020-10/31/2020;	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000031124	ELEC; 6597452538; Larhea Pinder; 08/13/2020-10/14/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035628	ELEC; 2660511425; Sharon Ben-David; 09/01/2020-10/01/2(	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075355	ELEC; 7506099071; Fernando Velez; 09/08/2020-10/07/202(	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000024361	ELEC; 5310634067; John Lawson; 09/17/2020-10/16/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	SEAC0003	+	00000000013261	WATER; 43000896; John Lawson; 09/01/2020-10/01/2020; B	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000134241	+	00000000197296	Rental Assist; Vince Reckner; 10/02/2020-10/03/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031805	ELEC; 9512850349; Vince Reckner; 09/16/2020-10/07/2020;	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000107183	ELEC; 9963074456; Lashant Hawkins; 09/14/2020-10/13/20	01	GY20	10232020
Expenditure approved by: TEATON	VILL0017	+	00000000012817	WATER; 528882-195624; Lashant Hawkins; 09/01/2020-09/2	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019368	ELEC; 4369838596; Juan Romero; 09/18/2020-10/19/2020; I	01	GY20	10232020
Expenditure approved by: JDOWE	RIVI0001	+	00000000022191	WATER; 75102; Juan Romero; 09/11/2020-10/01/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000018287	ELEC; 199315-72272; Mounir Monroy; 08/24/2020-09/22/20	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095286	ELEC; 81238-85348; Marielle Seraphin; 09/10/2020-10/09/2	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 8430556483; Nataya Smith; 08/20/2020-09/21/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014122	ELEC; 61592-34514; Amer Marukic; 09/15/2020-10/14/2020	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Whitney Woodson	01	GY20	10232020
Expenditure approved by: TEATON	VC0000134241	+	00000000504000	Rental Assist; CORNELIUS ROGERS; 04/01/2020-06/30/202(	01	GY20	10232020
Expenditure approved by: TEATON	PALM0041	+	00000000027525	WATER; 2105243002; Cheryl Luhrs; 07/28/2020-08/28/2020	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Jesus Amador	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028892	ELEC; 7423507123; Choy Thomas; 08/13/0020-09/14/0020;	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ashley Brewster	01	GY20	10232020
Expenditure approved by: TEATON	VC0000013002	+	00000000194200	Rental Assist; Ashley Reid; 08/01/2020-09/30/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000169229	+	00000000402840	Rental Assist; Ronnieka Solomon; 04/01/2020-07/30/2020	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000020759	ELEC; 9051307289; Chimene Joseph; 08/17/2020-09/16/202	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000028698	ELEC; 47073-11074; Sonia Garro; 08/19/2020-09/18/2020; S	01	GY20	10232020
Expenditure approved by: TEATON	VC0000170474	+	00000000230000	Rental Assist; Brenda Staples; 07/01/2020-08/31/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000150041	+	00000000235000	Rental Assist; Miracle Hargrett; 08/01/2020-10/31/2020	01	GY20	10232020

Expenditure approved by: TEATON	FLOR0703	+	00000000007566	ELEC; 3330128434; Miracle Hargrett; 09/09/2020-10/08/202	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017531	+	00000000753900	Rental Assist; Molina Senatus; 07/01/2020-10/31/2020	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050089	ELEC; 7121950161; Crystal Fletcher; 09/04/2020-10/06/202	01		GY20	10232020
Expenditure approved by: JDOWE	VC0000151509	+	00000000277500	Rental Assist; Howard Coleman; 08/01/2020-10/31/2020	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085792	ELEC; 65337-29346; Howard Coleman; 08/19/2020-09/18/2	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000009241	ELEC; 00308-17555; Jessica Harris; 08/27/2020-09/28/2020	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064267	ELEC; 9531237460; Safaa Kroeger; 08/16/2020-09/17/2020;	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000078676	ELEC; 7970257346; Dalia Morfa; 09/10/2020-10/09/2020;	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070585	ELEC; 74457-51154; Jissel Carmona; 09/09/2020-10/08/202	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085121	ELEC; 64407-65490; Atarius Boyd; 08/19/2020-09/18/2020;	01		GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zuri Williams	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000034413	ELEC; 8512722359; Fabrina Elie; 09/10/2020-10/09/2020;	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Micah Macinnis	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Yoandys Acosta Morales	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Katrina Robinson	01		GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Johnson	01		GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000060967	WATER; 1147851298-1; Lakessa Clay; 09/03/2020-10/05/20	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Takendra Rolle	01		GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000092991	WATER; 7283337412-6; Julia Larreategui; 08/24/2020-09/23/	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029192	ELEC; 43772-42419; Karema Cross; 09/02/2020-10/02/2020	01		GY20	10232020
Expenditure approved by: JDOWE	VC0000169461	+	00000000365000	Rental Assist; Maria Laura Hodgson; 09/01/2020-10/31/2020	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039286	ELEC; 46431-16298; Laraine Calway; 08/20/2020-09/21/202	01		GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000024013	WATER; 1000171582; Laraine Calway; 09/03/2020-10/05/20	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000048517	ELEC; 2214500171; Shakelia Josey; 07/08/2020-09/08/2020	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036116	ELEC; 42314-02084; Toyita Musso; 09/08/2020-10/07/2020;	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061699	ELEC; 87607-19396; Bernard Moore; 07/09/2020-10/08/202	01		GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000058301	WATER; 5912896876-5; Bernard Moore; 06/19/2020-09/22/2	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Adrienne Logan	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025621	ELEC; 0827455049; Aida Davila; 08/27/2020-09/28/2020; Ai	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Mikiala Patterson	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000045389	ELEC; 1414719086; Kimberly Daniels; 09/23/2020-10/22/20	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 26356-94454; Felicia Dye; 08/27/2020-09/28/2020;	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Andrea Brown	01		GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Mary Diogene	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000010989	ELEC; 02288-00447; Jakinah King; 09/15/2020-10/14/2020;	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000078502	ELEC; 27019-80183; Michael Martoe; 09/04/2020-10/06/202	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017863	ELEC; 1692674151; Tonia Stallworth-Horton; 08/21/2020-09	01		GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000011196	WATER; 1000852990; Tonia Stallworth-Horton; 08/20/2020-(	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042680	ELEC; 79403-33193; Carrie Martin; 09/11/2020-10/12/2020;	01		GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000024225	ELEC; 2938695323; Mabelin Lopez; 08/19/2020-09/18/2020	01		GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053826	ELEC; 815435229; Ceela Harris; 08/26/2020-09/25/2020;	01		GY20	10232020

Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Tanivia Thicklin	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 66657-24115; Shaneka Washington; 09/18/2020-10/1	01	GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000066513	WATER; 6918331716-2; Natasha Brown; 08/21/2020-09/22/2	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000023444	ELEC; 4179310059; Lakeisha Smith; 09/11/2020-10/12/202(	01	GY20	10232020
Expenditure approved by: TEATON	PALM0425	+	00000000016647	WATER; 1000787513; Lakeisha Smith; 08/31/2020-09/30/20	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Brown	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 6555221107; Gary Miller; 09/22/2020-10/21/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000037272	WATER; 1000788066; Angela Burroughs; 06/22/2020-10/01/2	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Monique Pleasant	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000074530	ELEC; 18284-98269; Giannie Venisee; 08/20/2020-09/21/20	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Rokeya Allen	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049060	ELEC; 54075-07192; Carla Burey; 08/20/2020-09/21/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000009368	WATER; 1000675208; Carla Burey; 08/03/2020-09/03/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040034	ELEC; 4610213532; Alesha Johnson; 09/30/2020-10/16/202(	01	GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000008044	WATER; 1000553919; Alesha Johnson; 10/05/2020-10/15/20	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059037	ELEC; 71547-64166; Rachema Green; 09/14/2020-10/13/20	01	GY20	10232020
Expenditure approved by: TEATON	VC0000168337	+	00000000165000	Rental Assist; Raven Andrews; 10/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000086557	ELEC; 541148-05266; Sinteria Brown; 09/22/2020-10/07/202	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tiara Spann	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Lavonda Williams	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anntoinette Bellamy	01	GY20	10232020
Expenditure approved by: TEATON	ALST0001	+	00000000145200	Rental Assist; Justin Young; 07/01/2020-09/30/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000154934	+	00000000375000	Rental Assist; HATTIE ROBERSON; 05/01/2020-07/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046877	ELEC; 1407515293; Lucyann Berzolla-Crystall; 08/25/2020-(	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112241	ELEC; 93259-76265; Alexis Woods; 08/20/2020-09/21/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000041674	ELEC; 170403-46104; Berline Dupalis; 07/09/2020-08/06/20	01	GY20	10232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000030502	ELEC; 227655-75430; Fazilatun Zilani; 08/27/2020-09/25/20	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000150172	+	00000000261500	Rental Assist; Schevon Vassell; 09/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037813	ELEC; 92611-98445; Stacey Ghee; 08/26/2020-09/25/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	RIVI0001	+	00000000029288	WATER; 74162; Atarius Boyd; 08/10/2020-09/10/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000014547	WATER; 7982512862-8; Floridalma Sanchez; 08/12/2020-09/	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014152	ELEC; 10225-25057; Chiquita Lofton; 09/08/2020-10/07/202	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019155	ELEC; 26641-68446; Alexis Harden; 09/10/2020-10/09/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000169655	+	00000000164200	Rental Assist; Michelle Erb; 10/01/2020-10/05/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065082	ELEC; 17297-98353; Maria Villa; 08/26/2020-09/25/2020;	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000060357	ELEC; 43654-00425; Adrianna Wright; 09/14/2020-10/13/20	01	GY20	10232020
Expenditure approved by: TEATON	VC0000161493	+	00000000375700	Rental Assist; Terri Cannon; 04/01/2020-08/31/2020	01	GY20	10232020
Expenditure approved by: TEATON	FLOR0703	+	00000000093641	ELEC; 36893-69555; Michelle Slappy; 08/12/2020-09/11/202	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000014293	+	00000000409500	Rental Assist; Lucyann Berzolla-Crystall; 08/01/2020-10/31/2	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rabie Talib	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nguyen Tran	01	GY20	10232020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Wray	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juan Romero	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gary Thompson	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mounir Monroy	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Robert Juranek	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Walter Abanto	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gianna Ramos	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevin Anthony	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrew Dudek	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Armijos	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dafnie Prophete	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cengiz Dasdemir	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000153617	+	00000000054918	WATER; 311229-3548; Maria Villa; 06/11/2020-07/09/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alison Tu	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; John Lawson	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christine Mesa	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Roberta Brown-Malary	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Dieu Phuong Tran	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kathy Arnold	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharlene Munro	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Neriberth Tarazona	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adam Miller	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Althea Bryan	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lori Satalino	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Caren Plachter	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lila Deniega	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Samuel Morales	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Stephanie Delguzzi	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eduardo Delgado	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023790	ELEC; 37975-85480; Monica Herrera; 09/03/2020-10/05/202	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000168714	+	00000000349000	Rental Assist; Aleshia Palmer; 09/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069564	ELEC; 6985646584; Aleshia Palmer; 09/08/2020-10/07/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VILL0017	+	00000000019414	WATER; 000126811-000213926; Aleshia Palmer; 08/18/022(	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011805	ELEC; 2408706345; Apryle Nunn; 08/24/2020-09/21/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Qui Huynh	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Debra Gonzalez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Junior Joseph	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017402	ELEC; 28605-90559; Ta Ressa Phillip; 08/18/2020-09/17/202	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Weisz	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kathy Sorman	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 64404-11384; Maria Reyes; 08/26/2020-09/25/2020;	01	GY20	10232020

Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Stephen Guzman	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lilia Renteria	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cory Cohen	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017824	ELEC; 4456412396; Gloria Pakkies_Jones; 09/12/2020-10/12	01	GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000034750	WATER; 1169961235-4; Carmelita Lipesky; 07/14/2020-10/1	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Deanne Germeil	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Felicite Derilus	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Job Sylvain	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Christina Nicodemou	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; April Adams	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Donna Sayers	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Hope Jeanty	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Cynthia Reyes	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gloria Mancia	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Emma Garcia	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Bellantoni	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Assing	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Von Martinez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janet Hart	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adam Jackowitz	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Santiago	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033274	ELEC; 12796-36441; Chelsea Hernandez; 09/04/2020-10/06	01	GY20	10232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000019451	ELEC; 215713-57358; Saif Alani; 06/25/2020-07/24/2020; Sa	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050503	ELEC; 71003-29528; Robinette Spriggs; 09/16/2020-10/15/2	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anjali Bhatt	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Jeffrey Bookstein	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marjorie Schiffrin	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jean B Clermont	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fareed Saleh	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Seth Densen	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Deweese Graham	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kerman Gonzalez Hernandez	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Charise Simon	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nankie Looknanan	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024017	ELEC; 11844-14058; Rachel Freidin; 09/08/2020-10/07/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rachel Freidin	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hans Doderlein	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yanick Bonnet	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Roneshia Mcgee	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000168558	+	00000000180000	Rental Assist; Susai Rubio; 08/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000161263	+	00000000257500	Rental Assist; Romona Twiddle; 08/01/2020-10/31/2020	01	GY20	10232020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicholas Smith	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alexander Oliphant	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000161418	+	00000000105600	Rental Assist; Samantha Goldson; 10/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038071	ELEC; 5093836160; Samantha Goldson; 07/24/2020-09/24/2	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Ivan Lizardi	01	GY20	10232020
Expenditure approved by: TEATON	VC0000170532	+	00000000165000	Rental Assist; Felipe Silva; 09/01/2020-09/30/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000169229	+	00000000189200	Rental Assist; Laurie Jennings; 09/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000169195	+	00000000532800	Rental Assist; David Barahona; 06/01/2020-08/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000168437	+	00000000159400	Rental Assist; Alexis Harden; 10/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017531	+	00000000985400	Rental Assist; Denise Florentino; 06/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000169014	+	00000000632614	Rental Assist; Shanta Grasty; 07/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0113	+	00000000031352	GAS; 0522871-3; Anoza Arya; 07/28/2020-08/27/2020; Cristo	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008594	ELEC; 5935274570; Jessica Marino; 09/05/2020-10/05/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015513	WATER; 30489593051; Susan Zambrano; 09/10/2020-10/08/	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elisama Pereira	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dujuan Staley	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Atarius Boyd	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EDWARD WHITE	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000013733	+	00000000625000	Rental Assist; EBONY GORDON; 04/01/2020-08/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000153617	+	00000000020463	WATER; 284899-42025; Spencer Britt; 09/14/2020-10/13/20	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Spencer Britt	01	GY20	10222020
Expenditure approved by: JDOWE	WEST0010	+	00000000048700	WATER; 35382807585 ; Fabrina Elie; 08/19/2020-09/17/202(	01	GY20	10232020
Expenditure approved by: JDOWE	RIVI0001	+	00000000018117	WATER; 71255; Amanda Kelley; 08/10/2020-09/10/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050770	ELEC; 5778805126; Bessie Simpson; 07/28/2020-09/28/202	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; STEVEN PLUMMER	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017721	ELEC; 73133-07311; Floridalma Sanchez; 08/31/2020-09/30	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carolyn Gilkes	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000168343	+	00000000690000	Rental Assist; John Brinkworth; 08/05/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052963	ELEC; 7138684035; Joshua Mccann; 07/21/2020-09/21/202(	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luis Galindo	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ryan Mitchell	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000129340	+	00000000450300	Rental Assist; Ivory Sherrod; 06/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Courtney Damato	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tasha Taylor	01	GY20	10222020
Expenditure approved by: TEATON	VC0000170568	+	00000000390000	Rental Assist; WILLIE DRAYTON; 05/01/2020-07/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052418	ELEC; 6216579372; Erin Gomez; 08/31/2020-09/30/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091529	ELEC; 38269-16466; Jessica Moore; 08/17/2020-09/16/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessica Moore	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bethenia Mitchell	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023818	ELEC; 9141740101; Shayna Bentley; 08/24/2020-09/23/202(	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000153541	+	00000000103900	Rental Assist; Shaunte Boyd; 03/01/2020-10/31/2020	01	GY20	10232020

Expenditure approved by: JDOWE	FLOR0703	+	00000000084991	ELEC; 86827-29317; Shaunte Boyd; 09/17/2020-10/16/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Manuel Diaz	01	GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000010138	WATER; 1000812786; Fazilatun Zilani; 09/02/2020-10/02/20	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Maria Mojica	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Howard Coleman	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Harris	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Mary Adams	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Desmond Francis	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dominique Wynds	01	GY20	10222020
Expenditure approved by: JDOWE	WEST0010	+	00000000087845	WATER; 1940846476; Kasey Martin; 07/07/2020-10/07/2020	01	GY20	10232020
Expenditure approved by: TEATON	VC0000170531	+	00000000120000	Rental Assist; Mandy Hatty; 08/01/2020-08/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	BOCA0003	+	00000000043305	WATER; 216999-28382; Shakelia Josey; 08/10/2020-10/08/2	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shakelia Josey	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000154592	+	00000000616200	Rental Assist; Earl Bailey; 05/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mari Wilson	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048429	ELEC; 07197-78466; Ivory Sherrod; 09/21/2020-10/20/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000150146	+	00000000313567	Rental Assist; Merline Ferdinand; 08/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	WEST0010	+	00000000058734	WATER; 3483726725-2; Eunice Turene; 08/24/2020-09/23/2(	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075250	ELEC; 60585-90107; Satulia Remilien; 09/04/2020-10/06/20	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Toyita Musso	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bernard Moore	01	GY20	10232020
Expenditure approved by: TEATON	VC0000170565	+	00000000267200	Rental Assist; Stacy Marcelle; 07/01/2020-09/30/2020	01	GY20	10232020
Expenditure approved by: JDOWE	BOCA0003	+	00000000040713	WATER; 21292578228; Courtney Damato; 07/02/2020-09/02	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Britney Stinson	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042653	ELEC; 2480220595; Bridgette Roosevelt; 09/03/2020-10/05/2	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gary Miller	01	GY20	10222020
Expenditure approved by: JDOWE	LAKE0023	+	00000000023698	ELEC; 173029-14986; Ketty Jules-Polynice; 08/13/2020-09/1	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000169348	+	00000000440000	Rental Assist; Elizabeth Donaldson; 06/01/2020-07/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103871	ELEC; 8466763128; Danielle Graham; 09/08/2020-10/07/20	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Yajahira Santiago	01	GY20	10222020
Expenditure approved by: JDOWE	VC0000148647	+	00000000140000	Rental Assist; Bernard Humphrey; 09/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077144	ELEC; 54408-53504; Bernard Humphrey; 08/26/2020-09/25/	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Litasha Lott	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Shaneisha Arrebato	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0113	+	00000000006159	GAS; 0367698-8; David Horine; 07/15/2020-08/14/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009364	ELEC; 84118-09026; Emma Bryan; 09/09/2020-10/08/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Falinda Holland Rios	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katrina Northern	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Follnesha Dent	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Karema Cross	01	GY20	10232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000035680	ELEC; 233169-9222; Lacora Montague; 08/26/2020-09/24/2(	01	GY20	10232020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Evelyn Huchet	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024004	ELEC; 15077-43191; Deland Elpenord; 09/02/2020-10/02/20	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113836	ELEC; 16249-73341; Marquisha Jenkins; 09/11/2020-10/12/2	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076548	ELEC; 07428-68318; Marie Mavour; 09/09/2020-10/08/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065998	ELEC; 45251-49532; Florence Philius; 08/19/2020-09/18/20	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Martoe	01	GY20	10222020
Expenditure approved by: JDOWE	WEST0010	+	00000000029800	WATER; 2906246714-9; Carrie Martin; 08/07/2020-09/17/20	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mabelin Lopez	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022800	ELEC; 75728-33445; Sharon Hollis; 09/04/2020-10/08/2020;	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Inger Kirkeleit	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Lasondra Monroe	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raizel Fontanez	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000169143	+	00000000650000	Rental Assist; Debbie Buchanan; 06/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Natasha Brown	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047951	ELEC; 16657-98219; Sharee Sykes; 08/31/2020-09/30/2020;	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shaleana Lennon	01	GY20	10232020
Expenditure approved by: TEATON	VS0000014751	+	00000000201500	Rental Assist; Lashandrea Hollis; 05/01/2020-09/30/2020	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Sheryl Bedward	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047444	ELEC; 76446-30464; Angela Burroughs; 06/19/2020-10/01/2	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tanzanerria Allen	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachema Green	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028246	ELEC; 3426311266; Latasha Owens; 08/18/2020-09/17/202(	01	GY20	10232020
Expenditure approved by: JDOWE	PALM0425	+	00000000018813	WATER; 1000797360; Latasha Owens; 08/26/2020-09/25/20	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Latasha Owens	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045899	ELEC; 49573-11451; Raven Andrews; 09/14/2020-10/13/202	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069676	ELEC; 1544826009; Vontajha Walker; 09/09/2020-10/08/202	01	GY20	10232020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Takeisha Brown	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shandal Holmes	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharun Collins	01	GY20	10232020
Expenditure approved by: JDOWE	VC0000130824	+	00000000365400	Rental Assist; Althemese Millines; 08/01/2020-10/31/2020	01	GY20	10232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044686	ELEC; 25375-62510; Althemese Millines; 08/25/2020-09/24/	01	GY20	10232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laquisha Brown	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Tiffany Spencer	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nandini Bhowmik	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Matthew Wineland	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Noralyz Sanchez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sarah Sipe	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Huy Vu	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alison Coffey	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Long Huynh	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Alison Blackwood	01	GY20	10222020

Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Vince Reckner	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Florance Dulyx	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Giannina Alvarez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Bravo	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bernice Edwards	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Felicia Mais	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charles Gittleman	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lashant Hawkins	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chekeena Hall	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fernando Velez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chris Pilato	01	GY20	10222020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shelby Duff	01	GY20	10222020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Garay	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nancy Kercius	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cheryl Segal	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sarah Lombardo	01	GY20	10222020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Conrado Perez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Florene Jean-Louis	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thomas Ellis	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Apryle Nunn	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Ryan Leon	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Florence Laurent	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Coraima Diaz	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrew Holland	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ta Ressa Phillip	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Reyes	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maureen Holcomb	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrea Larson	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ann Marie Kuratnick	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Barbara Ross	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wendy Alsop	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lan Ngo Reece	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristina Negron	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nora Claggett	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Desiree Mckim	01	GY20	10222020

Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Expedito Torres	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Jones	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rodlin Theodore	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Huong Pham	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Samantha Inguanzo	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Patricia Smith	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Sanchez	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zachary Gula	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Dayana Chamorro	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Regina Schultz	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Terrie Lubin	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Abdulmajid Bakir	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edgar Sarmiento	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexander Story	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monica Herrera	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Otilia Pineiro	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Aleshia Palmer	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Sayer	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rigobeto Marti	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lori Brower	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amy Jacobsen	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Damian Stevens	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Verena Edler	01	GY20	10222020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Michael Simpson	01	GY20	10222020
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Expenditure approved by: TEATON	VC0000169046	+	00000000733403	Rental Assist; Jennifer Greene; 06/01/2020-09/30/2020	01	GY20	10212020
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Expenditure approved by: JDOWE	VC0000128323	+	00000000493646	Rental Assist; Billie Jo Villella-Hamm; 08/01/2020-10/31/202	01	GY20	10212020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elliot Esterman	01	GY20	10212020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacey Ghee	01	GY20	10212020
Expenditure approved by: TEATON	VC0000169653	+	00000000450000	Rental Assist; Gary Blake; 06/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: TEATON	RENT0009	+	00000000485000	Rental Assist; Giani Moreno; 07/01/2020-10/31/2020	01	GY20	10212020
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Expenditure approved by: TEATON	VC0000167193	+	00000000580000	Rental Assist; JASON DEOLIVEIRA; 05/01/2020-07/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VC0000132327	+	00000000245000	Rental Assist; JACQUETTA HARVEY; 05/01/2020-07/31/2020	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170450	+	00000000580000	Rental Assist; MANUEL MEJIA; 05/01/2020-09/30/2020	01	GY20	10212020
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Expenditure approved by: TEATON	VC0000170462	+	00000000397500	Rental Assist; Morgan Dostie; 06/01/2020-08/31/2020	01	GY20	10212020

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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Edwards	01	GY20	10222020
Expenditure approved by: TEATON	VC0000170461	+	00000000094500	Rental Assist; Owen Williams; 09/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kasey Martin	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sadae Smith	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Neyza Ortega	01	GY20	10222020
Expenditure approved by: TEATON	VC0000170453	+	00000000375000	Rental Assist; Jacqueline Gonzalez; 05/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Antoinette Smith	01	GY20	10222020
Expenditure approved by: TEATON	VC0000170489	+	00000000240000	Rental Assist; Ashley Callea; 09/01/2020-10/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kenneth Smith	01	GY20	10212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 71362-11476; Kari Safran; 08/31/2020-09/30/2020;	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000002490	+	00000000240000	Rental Assist; Timiyah Lewis; 08/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170469	+	00000000340000	Rental Assist; Shametra Inman; 07/01/2020-10/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dora Shiver	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanasha Hollis	01	GY20	10222020
Expenditure approved by: JDOWE	VC0000109046	+	00000000142000	Rental Assist; Artisha Monroe; 10/01/2020-10/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carrie Martin	01	GY20	10222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022636	ELEC; 0357096072; Stacey Richards; 08/19/2020-09/18/202	01	GY20	10212020
Expenditure approved by: JDOWE	RIVI0001	+	00000000005689	WATER; 37855; Stacey Richards; 08/25/2020-09/24/2020;	01	GY20	10212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069656	ELEC; 26301-02545; Debbie Buchanan; 08/19/2020-09/18/2	01	GY20	10212020
Expenditure approved by: JDOWE	RIVI0001	+	00000000018025	WATER; 72157; Debbie Buchanan; 08/10/2020-09/10/2020;	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patrice Mann	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170567	+	00000000443100	Rental Assist; Katrinia Booker; 05/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VC0000170463	+	00000000517987	Rental Assist; BRADLEY HEDGESPETH; 05/01/2020-07/31/20	01	GY20	10212020
Expenditure approved by: TEATON	VC0000161493	+	00000000375700	Rental Assist; Terri Cannon; 04/01/2020-08/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alberto Medina	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tiffany Grandison	01	GY20	10222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alexis Jackson	01	GY20	10222020
Expenditure approved by: TEATON	VC0000170455	+	00000000580000	Rental Assist; Jada Davis; 07/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ernest Karlson	01	GY20	10212020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lang Ang	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Giles	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shawn Gedeon	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Thuy Phuong Pham	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Yanira Clemente	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Catherine Schilson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vu Tran	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nichole Deorio	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cheyla Molina	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Le Nguyen	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stacey Miller	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annita Sinclair	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anesia Ramdat	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Abby Ramsarran	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Olbert Jerome	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheyla Farach	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Raynold Louis	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ana Dunitz	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Roberto Maldonado	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tina Loudermilk	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Woodalph Belizaire	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kendra Williams	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Alourde Albert	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Everilda Bartolon	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Odalys Elizondo	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tara Ognenovic	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Iliana Curi	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Krystal Monahan	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alba Reyes	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Teddy Saldivar	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Charlie Lu	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Steven Rivera	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hanina Kovack	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sinisa Sucur	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elluvia Francisco	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danielle Kirk	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mandy Dodson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristina Mccall	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amy Abel	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Philip Bregman	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Connor Dunckley	01	GY20	10212020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shante Boyd	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Debra Segal	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natasha Mageramova	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kendra Rodgers	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chelsea Hernandez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Victoria Perere	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Alany Melo De Castro	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Malcolm Davis	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Vivian Sarria	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Evelyn Goldwire	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Linda Pinzon	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Zambrano	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Derrico	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mario Alcamo	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Liliana Dejesus	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hanna Truong	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gloria Walker	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ahsanur Rahman	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Binh Nguyen	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Omar Kidd	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Josephine Caldarola	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joel Eyres	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gabrielle Gaitan	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tien Trinh	01	GY20	10212020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Olga Estevez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gabriella Wilk	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shengrong Sagrista	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robin Torres	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Justin Truong	01	GY20	10212020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monica Castaneda	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cuong Vo	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosalee Davis	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jose Zuniga	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Craig Uzzo	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Javier Coello	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brock Smith	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Miriam Rodriguez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Basinger	01	GY20	10212020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ariel Morales Cruz	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Marino	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jerry Beattie Jr	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Amarante	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thomas Turkin	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ciara Brice	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Luz Jaramillo	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dee Dee Mock	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Louise Villao	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dieumeme Tiluscar	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Steelman	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Martha Fandino	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karla Smyth	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Rodriguez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lineis Tejada	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lorena Rodriguez Rodriguez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ebony Brown	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jason Fialkowsky	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kezia Cuthbertson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patricia Stewart	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jocelyn Rodriguez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Siba Hadadin	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170444	+	00000000180000	Rental Assist; Michael Lander; 08/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170448	+	00000000405000	Rental Assist; John Hutter; 06/01/2020-08/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yaney Gonzalez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sabrina Gillespie	01	GY20	10212020
Expenditure approved by: TEATON	VC0000168720	+	00000000179005	Rental Assist; Lennox Bennett; 09/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170494	+	00000000098000	Rental Assist; Barbara Savini; 06/01/2020-08/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Morcus	01	GY20	10212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086727	ELEC; 2929684310; Kyle Fernander; 08/19/2020-09/18/2020	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170457	+	00000000420000	Rental Assist; Mark Maples; 03/01/2020-07/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juanita Duncan	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thofa Moonsammy	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170470	+	00000000300000	Rental Assist; Lisa Mustazza; 08/01/2020-10/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VC0000113409	+	00000000402840	Rental Assist; Ronnieka Solomon; 04/01/2020-07/30/2020	01	GY20	10212020
Expenditure approved by: TEATON	VS0000012951	+	00000000450000	Rental Assist; Erika Osuna; 04/01/2020-06/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Pinder	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amanda Kelley	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; JENNIFER GALCZYNSKI	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170476	+	00000000127500	Rental Assist; Gail Wisner; 07/01/2020-07/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tom Nava	01	GY20	10212020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Coretha Smith	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Gladys Gonzalez	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keli Caldwell	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Audrey Moreau	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; April Algee	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Dieudonne Dorsainvil	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlotte Bowes	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Debbie Barclay	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kirkston Edwards	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Yazmarie Alvarado	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ertha Delice	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rhonda Patton	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erika Bembry	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Renesha Allen	01	GY20	10212020
Expenditure approved by: TEATON	VC0000151161	+	00000000255000	Rental Assist; DESMOND BILLINGS; 05/01/2020-07/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Diandra Poitier	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marlene Remy	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Eunice Turene	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tanena Chatman	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Elcana Dantzler	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shannon Griffin	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Winton Collins	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170493	+	00000000555000	Rental Assist; Maureen Gargiulo; 08/01/2020-10/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mandi Self	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Menese Timothee	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nataya Smith	01	GY20	10212020
Expenditure approved by: TEATON	VC0000125091	+	00000000281000	Rental Assist; Sabrina Daceus; 08/01/2020-10/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Siterrya Mcdaniel	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharee Sykes	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Curry Pena	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170481	+	00000000150000	Rental Assist; CHANDRA LEWIS; 07/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elizabeth Dejesus	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelly Martin	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Sampson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erika Ray	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laura Tuff	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denise Green	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SEQUOIA CRAWFORD	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kathy Previl	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Frank Woodard	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jinitra Mcgrady	01	GY20	10212020

Expenditure approved by: TEATON	VS0000008235	+	00000000203400	Rental Assist; JENNIFER GRAJALES; 07/01/2020-07/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Rodger	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Manu Henry	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sareena Rutledge	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Everett	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170471	+	00000000185000	Rental Assist; Angelia Hutchison; 08/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Crystal Horton	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kimmy Campbell	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sandra Wissinger	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chris Green	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Teresa Johnson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Alisia Morgan	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Florence Philius	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tonia Stallworth-Horton	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Trazarra Boyd	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tarsha Ray	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lashay Ivory	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lynn Davidson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stacey Richards	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Arlitia Young	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Yiandria Curry	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherica Buckner	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosita Dickey	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lourdes Cardona	01	GY20	10212020
Expenditure approved by: TEATON	VS0000010208	+	00000000330000	Rental Assist; GENERIA BECTON; 06/01/2020-09/30/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amanda Santiago	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Patterson	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Abner Fonrose	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Olegna Douglas	01	GY20	10212020
Expenditure approved by: TEATON	VC0000170467	+	00000000247400	Rental Assist; Lakeya Steele; 07/01/2020-08/31/2020	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Duran Stewart	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Harris	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Rizzo	01	GY20	10212020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; TIFFANY INGRAM	01	GY20	10212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Miranda Rundquist	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sean Sullivan	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susie Marchman	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Omar Arribasplata	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeanette Lixey	01	GY20	10202020
Expenditure approved by: TEATON	RITO0001	+	00000000061875	Rental Assist; LATASHA POTTS; 11/01/2020-11/30/2020	01	FY21	10202020
Expenditure approved by: TEATON	WEST0010	+	00000000011663	WATER; 4895359125-5; TYERIA WILLIAMS; 09/08/2020-10/0	01	FY21	10202020

Expenditure approved by: TEATON	ROBE0073	+	00000000092500	Rental Assist; GAMALIEL FELICIANO; Last Month Rent	01	FY21	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christina Caillouette	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Blanca Suarez	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angela Slauer	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Bigson Augusme	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Rinderle	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rebecca Bryant	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nancy Rivas	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dong Mawby	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Timothy Gunsalus	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tenia Brown	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Wayne Crooks	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Je'Nil Littles	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Richardson Louis	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Simona Corjescu	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cindy Avalos	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Choudlyne Esthema	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Regina Pracey	01	GY20	10202020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 47749-29220; Santo Leo; 07/15/2020-08/14/2020;	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Diana Aime	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cheryl Conroy	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Catherine Azzarello	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alisha Mcdonald	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rebekah Hart	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alhuda Gurairy	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Octavian	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Molina Senatus	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jarkala Mcadoo	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lee Marsh	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Denis	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rochelle Weinberg	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Benaissa Grouicha	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Erb	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lu Li	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Colleen Descart	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaquita Williams	01	GY20	10202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060930	ELEC; 71972 22511; CLARICE SCOTT; 06/30/2020-08/31/202	01	GY20	10202020
Expenditure approved by: JDOWE	PALM0425	+	00000000039070	WATER; 6697645228; CLARICE SCOTT; 06/17/2020-07/20/2(	01	GY20	10202020
Expenditure approved by: JDOWE	VC0000170442	+	00000000090000	Rental Assist; LUIS FIGUEROA; 06/01/2020-06/30/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VC0000170441	+	00000000422000	Rental Assist; Amanda Duncan; 08/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000158126	+	00000000340000	Rental Assist; Jose Taveras; 07/01/2020-08/31/2020	01	GY20	10202020

Expenditure approved by: JDOWE	INVE0008	+	00000000453500	Rental Assist; Jaquana Randall; 06/01/2020-09/30/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170480	+	00000000290000	Rental Assist; Kimberly Fischer; 08/01/2020-09/30/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Allana Dawson	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170483	+	00000000390000	Rental Assist; Kayla Carpenter; 08/01/2020-10/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170456	+	00000000440000	Rental Assist; Alison Davis; 04/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashunti Copeland	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170445	+	00000000406500	Rental Assist; Amy Cosgrove; 07/01/2020-09/30/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170484	+	00000000848800	Rental Assist; Gaberiel Cernyk; 05/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000167194	+	00000000663955	Rental Assist; PAMELA LEWIS; 06/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170464	+	00000000388000	Rental Assist; Lori Letts; 09/01/2020-10/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000169872	+	00000000170000	Rental Assist; Kevin Mast; 07/01/2020-09/30/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mercedes Bates	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Ferrer	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Phillondra Thompson	01	GY20	10202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077632	ELEC; 09019-55492; Cherell Peterson; 08/20/2020-09/21/20	01	GY20	10202020
Expenditure approved by: TEATON	VC0000156628	+	00000000290000	Rental Assist; Meliena Cabrera; 07/01/2020-08/27/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Easter	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessenia Marrero Matias	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sharon Lagana	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karin Shafferman	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170482	+	00000000117500	Rental Assist; Matthew Hodson; 10/01/2020-10/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	HOUS0010	+	00000000254000	Rental Assist; Consuela Scott; 06/01/2020-10/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170486	+	00000000450000	Rental Assist; Candace Smith; 04/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yvonne Pineiro	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CHRISTOPHER SIGGINS	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170443	+	00000000330057	Rental Assist; Monique Murray; 05/01/2020-06/30/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susai Rubio	01	GY20	10202020
Expenditure approved by: JDOWE	LACJ0001	+	00000000300000	Rental Assist; CLARICE SCOTT; 07/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexis Woods	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170459	+	00000000226500	Rental Assist; Stephanie Civil; 05/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: TEATON	VC0000170447	+	00000000585000	Rental Assist; Itira Clark; 06/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Raven Andrews	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kendra Azor	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sophia Janvier	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Karina Terry	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Claire Jeanlouis	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dario De Jesus	01	GY20	10202020
Expenditure approved by: TEATON	VC0000144487	+	00000000361000	Rental Assist; Roderick Blue; 07/01/2020-09/30/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laquetta Miller	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tanya Woodford	01	GY20	10202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054817	ELEC; 4451676250; Jaquetta Lockhart; 09/10/2020-10/09/2(	01	GY20	10202020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Miriam Moreno	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Keren Harp	01	GY20	10202020
Expenditure approved by: TEATON	FLOR0703	+	00000000096374	ELEC; 71331-35462; SEQUOIA GOLSON CRAWFORD; 07/30/	01	GY20	10202020
Expenditure approved by: JDOWE	VC0000169195	+	00000000532800	Rental Assist; David Barahona; 06/01/2020-08/31/2020	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lucyann Berzolla-Crystall	01	GY20	10202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028832	ELEC; 58197-41025; Jill Hunter; 08/31/2020-09/30/2020;	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shatonyia Mclaughlin	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rebecca Parks	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hugo Fernandez	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ariel Delgado	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamie Foreman	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brenda Staples	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Junette Dumeus	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dayle Tillman	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alan Burroughs	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wilgo Kenol	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kali Colodny	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kyle Parks	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anzhelika Hermesch	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fanny Moreno	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brooke Fiorentino	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bernice Magana	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosabel Almeida	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lanisha Smallwood	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kasie Powell	01	GY20	10202020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Theresa Casivant	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Linh Le	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Neil Singh	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shanta Grasty	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anthony Dominak	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Catherine Quinn	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annie Cummins	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Raulerson	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marjory Coty	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ruth Delaney	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sheila Rupp Shenoy	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joshua Becerra	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Meredith Lee	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Liberman	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deidre Fox	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Diana Venegas	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittney Gretka	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nicholas Schuettler	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Rouleau	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diana Duque	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Myrlande Ottelot	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hong Dang	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tammie Kirk	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jean Sauveur	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Madera	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sherry Berkheimer	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Makovineya	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christina St Fleur	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denique Gaynor	01	GY20	10202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tammy Figueroa	01	GY20	10202020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Irenna Myrick	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lawonda Mccrae	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Elizabeth Masso	01	GY20	10192020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Berline Dupalis	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marcus Stringer	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tycia Mack	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denisha Lennon	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shanesia Blatche-Hart	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlotte Rivers	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000016168	+	00000000071250	Rental Assist; CHANTEL DOYLING; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000013874	+	00000000080000	Rental Assist; JAMES JONES; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000150640	+	00000000075600	Rental Assist; EFRON NEREY-RAMIREZ; 11/01/2020-11/30/2(	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	Rental Assist; DOUGLAS GLICK; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; JAMES KENDRICKS; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000130629	+	00000000070000	Rental Assist; EMMANUEL EFFIONG; 11/01/2020-11/30/202(	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	Rental Assist; DANNY KETCHAM; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	THEO-0002	+	00000000054000	Rental Assist; JAMES CASSITTY; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000013764	+	00000000046875	Rental Assist; TED LURRY; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000006880	+	00000000074250	Rental Assist; REBECCA MESSER; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092500	Rental Assist; GAMALIEL FELICIANO; Security Deposit	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000014997	+	00000000120000	Rental Assist; RENESHA DUNNEGAN; Security Deposit	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000012457	+	00000000182500	Rental Assist; GEKIA HUNTER; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092500	Rental Assist; THADEUS NELSON; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000130629	+	00000000070000	Rental Assist; MARCIE COHEN; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000082500	Rental Assist; CARIDAD OFARRILL; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000076875	Rental Assist; KAREN TURNER; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010771	ELEC; 92578-16232; SHARON GLOVER; 08/25/2020-09/24/2	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000014371	+	00000000075000	Rental Assist; VENUS HOLLOMAN; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000009321	+	00000000076000	Rental Assist; NICHOLAS MOORE; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000009321	+	00000000092000	Rental Assist; MARK SANTORA; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000016766	+	00000000037500	Rental Assist; KEVIN BUTLER; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000006709	+	00000000097500	Rental Assist; ANNDREA BYRD; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000012969	+	00000000087500	Rental Assist; LANCE GIVENS; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000102500	Rental Assist; PAUL FEURER; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000016448	+	00000000032500	Rental Assist; RENAND VILJEAN; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000002500	Rental Assist; A'LEXUS MCPLATT; 10/01/2020-10/31/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000097000	Rental Assist; A'LEXUS MCPLATT; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000015605	+	00000000056250	Rental Assist; VANNETTA SMART; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000158980	+	00000000062500	Rental Assist; MATTHEW TINDALL; 10/01/2020-10/31/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000158980	+	00000000062500	Rental Assist; MATTHEW TINDALL; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000130629	+	00000000060000	Rental Assist; DONALD HUTLEY; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000115834	+	00000000132500	Rental Assist; ARI WEBB; 11/03/2020-12/02/2020	01	FY21	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011699	ELEC; 06489-30485; ARI WEBB; 08/14/2020-09/15/2020;	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000013733	+	00000000055000	Rental Assist; JAMES TRIBBLE; 11/01/2020-11/30/2020	01	FY21	10192020

Expenditure approved by: JDOWE	VS0000013733	+	00000000055000	Rental Assist; DAVID TRIBBLE; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013818	ELEC; 35793-18076; GARIELLE BRANNEN; 09/02/2020-10/0	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000013654	+	00000000075000	Rental Assist; REGINALD SMITH; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000145819	+	00000000100800	Rental Assist; ALBERT ALU; 10/01/2020-10/31/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000145819	+	00000000100800	Rental Assist; ALBERT ALU; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000014997	+	00000000120000	Rental Assist; RENESHA DUNNEGAN; 10/15/2020-11/14/202	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000014997	+	00000000120000	Rental Assist; RENESHA DUNNEGAN; Last Month Rent	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000169195	+	00000000138000	Rental Assist; Yanelkis Garcia; 10/01/2020-10/31/2020	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000015878	+	00000000088170	Rental Assist; KAREN MASON; 11/01/2020-11/30/2020	01	GY17	10192020
Expenditure approved by: JDOWE	VC0000145819	+	00000000092010	Rental Assist; JEFFERY KLATT; 11/01/2020-11/30/2020	01	GY17	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005143	ELEC; 60830-03332; JEFFERY KLATT; 08/21/2020-09/22/202	01	GY17	10192020
Expenditure approved by: JDOWE	VS0000011537	+	00000000033750	Rental Assist; RANDY BLUE; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000014364	+	00000000060000	Rental Assist; FRANCENE PRICE-JONES; 11/01/2020-11/30/2	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000161005	+	00000000075000	Rental Assist; JORGE RODRIGUEZ; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000130000	Rental Assist; DAIDRA FLOWERS; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000073125	Rental Assist; TARINA WILLIAMS; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000010558	+	00000000032500	Rental Assist; ARRIAN PARHAM; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000127500	Rental Assist; ADRIANA TOOMBS; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000097500	Rental Assist; TY'KIERRIA BATTLE; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000065000	Rental Assist; DERRICK THOMAS; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000015536	+	00000000016250	Rental Assist; EBONY JOHNSON; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000019513	+	00000000076000	Rental Assist; RYAN BUNKLEY; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VS0000016056	+	00000000117500	Rental Assist; JALICIA TERRY; 11/01/2020-11/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000002500	Rental Assist; A'LEXUS MCPLATT; 09/01/2020-09/30/2020	01	FY21	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101807	ELEC; 9523698570; Marjorie Scott; 08/17/2020-09/16/2020;	01	GY20	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070133	ELEC; 5350087150; Roderick Blue; 08/13/2020-09/14/2020;	01	GY20	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074678	ELEC; 5185913026; David Horine; 08/14/2020-09/15/2020;	01	GY20	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068937	ELEC; 4113969440; Jennifer Turner; 08/25/2020-09/24/2020	01	GY20	10192020
Expenditure approved by: JDOWE	VC0000113220	+	00000000177000	Rental Assist; Ashley Green; 07/01/2020-09/30/2020	01	GY20	10192020
Expenditure approved by: JDOWE	WEST0010	+	00000000037550	WATER; 2217084488-7; Jeffrey Rider; 07/17/2020-08/19/202	01	GY20	10192020
Expenditure approved by: JDOWE	VC0000128323	+	00000000404881	Rental Assist; Faye Sha; 04/01/2020-06/30/2020	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tatiana Urrea	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anemey Huertas Del Pino	01	GY20	10182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005664	ELEC; 6093451596; Katty Martinez; 08/20/2020-09/21/2020;	01	GY20	10192020
Expenditure approved by: JDOWE	VC0000106642	+	00000000084510	Rental Assist; VIRGINIA WHITE; 11/01/2020-11/30/2020	01	GY17	10192020
Expenditure approved by: JDOWE	VC0000106642	+	00000000092010	Rental Assist; MELISSA LAING; 11/01/2020-11/30/2020	01	GY17	10192020
Expenditure approved by: JDOWE	VC0000106642	+	00000000091410	Rental Assist; PAUL VAN OEVEREN; 11/01/2020-11/30/2020	01	GY17	10192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019602	ELEC; 42510-37372; EUGENE FRENCH; 08/27/2020-09/28/2	01	GY18	10192020
Expenditure approved by: JDOWE	VC0000106642	+	00000000092010	Rental Assist; JEFFREY FISCHER; 11/01/2020-11/30/2020	01	GY17	10192020
Expenditure approved by: JDOWE	VC0000144487	+	00000000361000	Rental Assist; Roderick Blue; 07/01/2020-09/30/2020	01	GY20	10192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Phillip Sneller	01	GY20	10182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dung Thai	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Aaron Benson	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherry Blaise	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Summer Stone	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Teitzman	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laurie Hutto	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Desnoyers	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yaimee Ruiz	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Frank Mirabal	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Katty Martinez	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gabriel Delgado	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natacha Volcy	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adriana Burgos	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jen Seelaus	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Reginald Benoit	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandra Salazar	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Antonio Lago	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Israel Colon	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sophia Bell	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christian Martinez	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Claudia Maekawa	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Crystal Roye	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ashley Carpenter	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ailene Mcleod	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Lucarelii	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carolina Aranda	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Long	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Somjai Shadler	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laura Cohen	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Renee Hirsch	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Brown	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Olga Viera	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sheryl Goldfeder	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ryan Largent	01	GY20	10182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jolene Stratford	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Caridad Suarez	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edward Smith	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sophie Burtoff	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emily Zic	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachel Cunningham	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Althea Wilson	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Enrique Gochicoa	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kierstin Klein	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ramon Ortiz	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carlos Dominguez	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hien Ton	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tram Nguyen	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jancie Newell	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ouray Champasouk	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vanessa Monzon	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mukesh Kumar	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jay Simon	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tham Nguyen	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chris Filippelli	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vanessa Rossi	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marianne Stander	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Derosa	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edward Boselli	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angeline Gordon	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zachary Briere	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lesuia Amaya	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kevin Taylor	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kelley Kerrigan	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pascale Chery	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronald Kieves	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gerald Kramer	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Valerie Solis-Ramirez	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Docteur	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Dominique Sanon Charles	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chelsea Kiley	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Francis Mendoza	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; April Walker	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cathy Tagaste	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lori Dvores	01	GY20	10182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tanya Coy	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Yaylagul	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bryan Reyes Rivera	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Md Islam	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alyson Puccetti	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Peles	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Arianna Tascione	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tammy Posada	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joseph Pacius	01	GY20	10182020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000018086	ELEC; 8253269438; Jolene Stratford; 08/21/2020-09/22/202	01	GY20	10182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000056920	ELEC; 201519-60942; Rachel Cunningham; 07/28/2020-08/2	01	GY20	10182020
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Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; JOHN MANKO; 10/13/2020-01/12/2021	01	FY21	10182020
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Expenditure approved by: JDOWE	VC0000169214	+	00000000180000	Rental Assist; Amparo Vargas; 08/01/2020-08/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018814	ELEC; 5655772431; Jeffrey Rider; 06/09/2020-07/24/2020;	01	GY20	10182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011214	ELEC; 90718-17234; Mark Huurneman; 09/14/2020-10/13/2(	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edine Exeus	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Broder	01	GY20	10182020
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Expenditure approved by: JDOWE	VS0000016323	+	00000000905000	Rental Assist; Travis Cobb; 06/01/2020-10/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	LAKE0023	+	00000000040526	ELEC; 216585-1278; Travis Cobb; 08/27/2020-11/03/2020; T	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shekita Carter	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000169333	+	00000000495000	Rental Assist; Matthew Krug; 06/01/2020-08/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000168730	+	00000000580000	Rental Assist; Joel Joseph; 06/01/2020-08/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000169260	+	00000000315000	Rental Assist; Walter Charles; 06/01/2020-08/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	PALM0041	+	00000000022636	WATER; 3444031901; Rod Wilson; 06/29/2020-07/28/2020;	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000161363	+	00000000165000	Rental Assist; Daniella Roa; 08/01/2020-09/30/2020	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000150172	+	00000000562664	Rental Assist; Kyle Fernander; 04/01/2020-08/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	VS0000017110	+	00000000650000	Rental Assist; Jussica Fede; 06/01/2020-10/31/2020	01	GY20	10182020
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Expenditure approved by: JDOWE	VC0000169710	+	00000000619675	Rental Assist; Jose Garces; 06/01/2020-10/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062825	ELEC; 34525-68029; Neysa Daley; 08/18/2020-09/17/2020; I	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000134393	+	00000000472500	Rental Assist; Bethany Adkins; 08/01/2020-10/31/2020	01	GY20	10182020
Expenditure approved by: JDOWE	VC0000161603	+	00000000132600	Rental Assist; Lourdy Hyppolite; 08/01/2020-08/31/2020	01	GY20	10182020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000080805	ELEC; 6427541583; Devonshea Williams; 08/24/2020-09/23	01	GY20	10182020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000118847	ELEC; 27103-66192; DOMINIQUE LASTER; 08/08/2020-08/2	01	GY20	10182020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000035051	ELEC; 7996326521; Doris Cooley; 09/16/2020-10/15/2020;	01	GY20	10182020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000080202	ELEC; 88952-62098; Keisha Johnson; 09/02/2020-10/02/202	01		GY20	10182020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000023173	ELEC; 0222937112; Sandy Delia; 09/01/2020-10/01/2020;	01		GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Espinal	01		GY20	10182020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Diaz	01		GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carole Moore	01		GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jany Rivero	01		GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Montecue Ware Jr	01		GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tia Moree	01		GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Elizabeth Bloom	01		GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ermitha Francois	01		GY20	10172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alona Hummel	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gasner Saint Hubert	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042113	ELEC; 14392-06192; Tyler Bendo; 09/09/2020-10/08/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058056	ELEC; 6983717478; Micheline Constont; 08/24/2020-09/23/	01	GY20	10172020
Expenditure approved by: JDOWE	PALM0425	+	00000000011157	WATER; 1000454911; Micheline Constont; 07/01/2020-07/3(	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059328	ELEC; 20277-19257; Jay Simon; 09/03/2020-10/05/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thi Nhu Diem Truong	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lori Dignoti	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vanessa Ruiz	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071938	ELEC; 4354929277; Vanessa Ruiz; 08/06/2020-10/02/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christina Hillis	01	GY20	10172020
Expenditure approved by: JDOWE	RIVI0001	+	00000000014225	WATER; 66700; Jaleche Chisholm; 08/11/2020-09/10/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000169128	+	00000000318600	Rental Assist; Ariel Mendoza; 06/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000168333	+	00000000536800	Rental Assist; Felicia Chandradat; 06/01/2020-09/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000159022	+	00000000260000	Rental Assist; Romane Saint Jean; 08/01/2020-09/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000167203	+	00000000165985	Rental Assist; Ricky Adams; 08/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000170179	+	00000000370000	Rental Assist; Ralph Delarosa; 07/01/2020-09/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029558	ELEC; 6893448297; Ralph Delarosa; 08/12/2020-09/11/202(	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000168747	+	00000000543600	Rental Assist; Camilla Howard; 08/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 89351-30461; SHANNON VELLER; 08/21/2020-09/22/	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077665	ELEC; 5418375290; George Gayle; 09/09/2020-10/08/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	WEST0010	+	00000000040195	WATER; 3136564610-6; George Gayle; 08/17/2020-09/16/20	01	GY20	10172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000038066	ELEC; 3427519202; Jesus Cardenas; 08/01/2020-09/10/202(	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Vijana Sainthilaire	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076820	ELEC; 8136877076; Karen Rodriguez; 08/24/2020-09/23/202	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janet Grandison	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000152227	+	00000000111000	Rental Assist; Mianta Osirus; 08/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000014759	+	00000000530700	Rental Assist; VERA KOTORI; 08/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zara Roach	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Iola Hirschenson	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000013494	+	00000000190487	Rental Assist; Iesha Mcleod; 09/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085204	ELEC; 86554-77480; Patricia Sthilaire; 08/18/2020-09/17/20	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000169035	+	00000000300000	Rental Assist; Shannon Salvino; 06/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanyia Jackson	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000169585	+	00000000200000	Rental Assist; Samantha Mccarthy; 09/01/2020-10/03/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042695	ELEC; 4213698378; Erdy Accius; 07/18/2020-08/18/2020; Ta	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015143	WATER; 247743-47156; Erdy Accius; 07/13/2020-08/13/202(	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000168772	+	00000000375000	Rental Assist; Susan Seligson; 04/01/2020-06/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lynn Masson	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000115658	ELEC; 12328-96355; Nikkia Morrison; 08/17/2020-09/16/202	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nikkia Morrison	01	GY20	10172020

Expenditure approved by: JDOWE	FLOR0703	+	00000000032759	ELEC; 03902-86102; Ashley Callea; 09/01/2020-10/01/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittney Butler	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000019200	+	00000000317500	Rental Assist; Susana Rubio; 07/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000023496	ELEC; 212735-48012; Susana Rubio; 09/29/2020-10/31/202	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susana Rubio	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064059	ELEC; 80164-17548; Christina Martinez; 09/08/2020-10/07/2	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000168651	+	00000000420000	Rental Assist; Elizabeth Steinman; 09/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000168331	+	00000000452200	Rental Assist; Camille Smith; 09/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000155896	+	00000000172500	Rental Assist; Demorick Wilbon; 09/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055579	ELEC; 15218-79542; Demorick Wilbon; 08/25/2020-09/24/2(	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000153011	+	00000000380000	Rental Assist; Veronica Millines; 08/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000013002	+	00000000379100	Rental Assist; Shanquita Stepney; 06/01/2020-09/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093243	ELEC; 63400-18149; KEVIN HARRIS; 08/17/2020-09/16/202(	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000146546	+	00000000415000	Rental Assist; Karen Rodriguez; 05/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tomeka Aguirre	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Latasha Lewis	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083019	ELEC; 98330-91276; Vanessa Jefferson; 08/18/2020-09/17/2	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vanessa Jefferson	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Merline Ferdinand	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shanita Miller	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4345771358; Charlesta Ross; 05/23/2020-06/23/202(	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charlesta Ross	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlie Coley	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeffrey Hicks	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000170177	+	00000000531600	Rental Assist; Yoryanka Leyva Camejo; 08/01/2020-10/31/20	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000137224	+	00000001000000	Rental Assist; Lashawna Arnold; 05/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000008719	+	00000000110000	Rental Assist; Tracy Parson; 07/01/2020-07/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087541	ELEC; 8976542491; Tracy Parson; 09/15/2020-10/14/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	WEST0010	+	00000000032459	WATER; 1360234781-1; Tracy Parson; 08/17/2020-09/16/202	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037263	ELEC; 32013-68036; Malkesia Holland; 09/02/2020-10/02/2(	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106230	ELEC; 46446-49305; Shanesia Blatche-Hart; 09/04/2020-10/	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081400	ELEC; 65305-96284; Ivania Wiliams; 08/24/2020-09/23/202(	01	GY20	10172020
Expenditure approved by: JDOWE	PALM0425	+	00000000028088	WATER; 1000847781; Ivania Wiliams; 08/26/2020-09/25/202	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000169032	+	00000000390000	Rental Assist; Markens Jean Baptiste; 04/01/2020-06/30/202	01	GY20	10172020
Expenditure approved by: JDOWE	WEST0010	+	00000000030316	WATER; 0019623619 7; Katrinia Booker; 07/22/2020-08/21/2	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000012944	+	00000000445000	Rental Assist; LAKESSA CLAY; 03/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nicole Soto	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000008849	+	00000000340000	Rental Assist; Sequonia Manning; 04/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042158	ELEC; 65579-78571; Sequonia Manning; 08/25/2020-09/24/2	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Anide Montal	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Goodrich	01	GY20	10172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dalgys Sorell	01	GY20	10172020
Expenditure approved by: JDOWE	PALM0425	+	00000000015520	WATER; 1000512915; Denise Briggs-Salame; 06/22/2020-07	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013843	ELEC; 6673789118; Charite Cius-Lewis; 05/08/2020-06/07/2	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charite Cius-Lewis	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000168920	+	00000000600000	Rental Assist; Jennifer Johnson; 05/01/2020-09/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090651	ELEC; 9702499089; Akilah Hill; 09/14/2020-10/13/2020; Tah	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000161050	+	00000000200919	Rental Assist; Sharon Hunter; 08/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000152221	+	00000000685000	Rental Assist; Laciera Reddick; 04/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000160680	+	00000000264300	Rental Assist; Marcus Watson; 08/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000159309	+	00000000307500	Rental Assist; Charo Jackson; 07/01/2020-09/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080163	ELEC; 6453556034; Darcell Young; 08/31/2020-09/30/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0113	+	00000000017783	GAS; 05227830; Darcell Young; 08/17/2020-09/16/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039094	ELEC; 4212809588; Bridget Bravo; 09/09/2020-10/08/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099730	ELEC; 5140992255; Brandon Carter; 08/21/2020-09/22/202(	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035546	ELEC; 18059-37180; Andrea Lynch; 08/19/2020-09/18/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020605	ELEC; 221809-49254; Jameria Jackson; 08/18/2020-09/17/2(	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000167469	+	00000000120000	Rental Assist; MARISSA GOMEZ; 06/01/2020-06/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000014564	+	00000000852470	Rental Assist; Martine Romulus; 06/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	PALM0425	+	00000000011538	WATER; 1000842299; Martine Romulus; 08/29/2020-09/28/2	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Olivia Thomas	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jahcoria Smith	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aaliyah Harvey	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084000	ELEC; 70201-67032; Crystal Jones; 08/20/2020-10/12/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038499	ELEC; 0140263302; Marvelous Washington; 08/19/2020-09/	01	GY20	10172020
Expenditure approved by: JDOWE	RIVI0001	+	00000000020348	WATER; 64777; Marvelous Washington; 07/25/2020-08/24/2(	01	GY20	10172020
Expenditure approved by: JDOWE	LAKE0023	+	00000000026598	ELEC; 189777-60396; Jeanisha Harmon; 05/29/2020-06/29/2	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tenearia Dickey	01	GY20	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; BONNIE BARCZAK; 09/22/2020-12/22/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; SHAWN MCKENNA; 10/05/2020-01/04/2021	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DEBORAH GREENIA; 10/01/2020-12/31/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; PETER HOWARD; 10/10/2020-01/09/2021	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ROYCE SUTTON; 10/02/2020-01/01/2021	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DANIEL ROMERO; 10/02/2020-01/01/2021	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ROSE REEDY; 10/07/2020-01/06/2021	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092500	Rental Assist; GAMALIEL FELICIANO; 10/01/2020-10/31/202(	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092500	Rental Assist; GAMALIEL FELICIANO; Last Month Rent	01	FY21	10162020
Expenditure approved by: JDOWE	ROBE0073	+	00000000069375	Rental Assist; GAMALIEL FELICIANO; 11/01/2020-11/30/202(	01	FY21	10162020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MARSHA CREVASSE; 09/25/2020-12/25/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VC0000121154	+	00000000015000	Rental Assist; SALVATORE COMO; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000012751	+	00000000102500	Rental Assist; DEBORAH PASCHAL; 10/10/2020-11/09/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000015605	+	00000000038750	Rental Assist; GREGORY DRICKLER; 11/01/2020-11/30/2020	01	FY21	10172020

Expenditure approved by: JDOWE	ROBE0073	+	00000000071250	Rental Assist; LARRY HATCH; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000011537	+	00000000031250	Rental Assist; KAYLE BURKE; 10/01/2020-10/31/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000011537	+	00000000065000	Rental Assist; KAYLE BURKE; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000015605	+	00000000075000	Rental Assist; ANTHONY JACKO; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VC0000130629	+	00000000075000	Rental Assist; TIMOTHY ARNOLD; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000157506	+	00000000060000	Rental Assist; LARDAWN BEDFORD; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092500	Rental Assist; JESSE JACKSON; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; TIMOTHY RANTAN; 09/26/2020-12/26/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MARCO AGUILAR JIMENEZ; 09/21/2020-12/21/20	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000062500	Rental Assist; MILTON HARRELL JR; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	vs0000011268	+	00000000080000	Rental Assist; STEVEN WOODS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	BOYN0048	+	00000000040000	Rental Assist; MARCUS SALAZAR; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000048750	Rental Assist; CARL MC LENNON; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VC0000153985	+	00000000107500	Rental Assist; SHARON GLOVER; 10/01/2020-10/31/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000153985	+	00000000107500	Rental Assist; SHARON GLOVER; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000158980	+	00000000065000	Rental Assist; ANDREW GARRETT; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000015605	+	00000000038750	Rental Assist; CHRISTOPHER BRADSHAW; 11/01/2020-11/3(	01	FY21	10162020
Expenditure approved by: JDOWE	vs0000016396	+	00000000072000	Rental Assist; STEVE FERRIER; 11/01/2020-11/26/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; MICHELLE KELCHNER; 11/01/2020-11/30/202	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000009321	+	00000000076000	Rental Assist; PAUL MINER; 10/01/2020-10/31/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000009321	+	00000000070000	Rental Assist; PAUL MINER; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009693	ELEC; 17295-78532; LU'JESICA MCCAIN; 08/20/2020-09/21/	01	FY21	10162020
Expenditure approved by: JDOWE	LAKE0023	+	00000000011150	ELEC; 233503-44950; DARREN FLASTER; 08/12/2020-09/11/	01	FY21	10162020
Expenditure approved by: JDOWE	ROBE0073	+	00000000084750	Rental Assist; JIMMIE RUSHING; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000010605	+	00000000050000	Rental Assist; CHRISTINE AZOR; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000007240	+	00000000070000	Rental Assist; TIKERRA GREEN; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	WEST0010	+	00000000011663	WATER; 4895359125-5; TYERIA WILLIAMS; 09/08/2020-10/0	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011323	ELEC; 35289-22598; TYERIA WILLIAMS; 09/09/2020-10/08/2	01	FY21	10162020
Expenditure approved by: JDOWE	ROBE0073	+	00000000072500	Rental Assist; TAVARES TATUM; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000012969	+	00000000082500	Rental Assist; SANDRA BARNHART; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000007240	+	00000000035000	Rental Assist; SHAMYRA BAILEY; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	BLIN0008	+	00000000054375	Rental Assist; CHARLES GIACCHETTO; 11/01/2020-11/30/20	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000013919	+	00000000065000	Rental Assist; JANIA SYLVESTER; 10/01/2020-10/31/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000013919	+	00000000065000	Rental Assist; JANIA SYLVESTER; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	BOYN0048	+	00000000080000	Rental Assist; DARRYL MADDOX; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000158229	+	00000000047500	Rental Assist; LATANUA BULLARD; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000157506	+	00000000070000	Rental Assist; CATHY BEECHER; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; FRANCISCO CAVAZOS; 10/05/2020-01/04/2021	01	FY21	10172020
Expenditure approved by: JDOWE	VC0000121154	+	00000000015000	Rental Assist; WILLIAM AXTELL; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VC0000158980	+	00000000016250	Rental Assist; JASON EUBANKS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	ROBE0073	+	00000000090000	Rental Assist; KENNETTE WHITE-BROCK; 11/01/2020-11/30/	01	FY21	10172020

Expenditure approved by: JDOWE	VS0000014679	+	00000000037500	Rental Assist; WESLEY DAVIDSON; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018494	ELEC; 03340-30269; JOSEPHINE MOODY; 09/02/2020-10/02	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020355	ELEC; 03340-30269; JOSEPHINE MOODY; 08/04/2020-09/02	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000015605	+	00000000045000	Rental Assist; EILENE GLICK; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000065000	Rental Assist; ALLISIA ALEXANDER; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000016258	+	00000000107500	Rental Assist; CARTISHE GIBBS; 10/01/2020-10/31/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000016258	+	00000000107500	Rental Assist; CARTISHE GIBBS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000011537	+	00000000018125	Rental Assist; DENZEL ROBINSON; 10/01/2020-10/31/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000011537	+	00000000054375	Rental Assist; DENZEL ROBINSON; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000012944	+	00000000055000	Rental Assist; LASHANDRA QUEEN; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000017242	+	00000000062500	Rental Assist; RANDAL FERGUSON; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000013733	+	00000000050000	Rental Assist; SYLVIA GAINES; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	vs0000012639	+	00000000067500	Rental Assist; Shelbie Chaney; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; TYERIA WILLIAMS; 10/01/2020-10/31/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; TYERIA WILLIAMS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022898	ELEC; 59170-27178; KE'SHUNA LESTER; 08/14/2020-09/15/2	01	FY21	10162020
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	Rental Assist; CALVIN GRIFFIN; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019259	ELEC; 20984-78031; DAVIDWARREN HERNANDEZ; 08/20/20	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000009516	+	00000000065000	Rental Assist; DAVIDWARREN HERNANDEZ; 11/01/2020-11/3	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000088000	Rental Assist; SEQUIRIA LATSON; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	VS0000012032	+	00000000060900	Rental Assist; LAURA CARTER; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000017828	+	00000000100000	Rental Assist; ASHLEY HARRISON; 10/01/2020-10/31/2020	01	GY19	10172020
Expenditure approved by: JDOWE	RITO0001	+	00000000061875	Rental Assist; LATASHA POTTS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; DEMIRRIA DAVIS; 10/01/2020-10/31/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; DEMIRRIA DAVIS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	WEST0010	+	00000000013860	WATER; 9249238107-3; DEMIRRIA DAVIS; 09/08/2020-10/07	01	FY21	10162020
Expenditure approved by: JDOWE	WEST0010	+	00000000008000	DEPOSIT; 9249238107-3; DEMIRRIA DAVIS; 09/08/2020-10/0	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012969	ELEC; 15721-86441; DEMIRRIA DAVIS; 09/09/2020-10/08/20	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013305	ELEC; 15721-86441; DEMIRRIA DAVIS; 08/10/2020-09/09/20	01	FY21	10162020
Expenditure approved by: JDOWE	KING0027	+	00000000122500	Rental Assist; RENKEYCIA DAVIS; 10/01/2020-10/31/2020	01	FY21	10172020
Expenditure approved by: JDOWE	KING0027	+	00000000122500	Rental Assist; RENKEYCIA DAVIS; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VC0000154358	+	00000000070400	Rental Assist; EVELINA CLARK; 09/01/2020-09/30/2020	01	GY19	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064037	ELEC; 06073-76571; Kahlil Allen; 07/31/2020-10/29/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Billie Jo Villella-Hamm	01	GY20	10172020
Expenditure approved by: JDOWE	VC0000158126	+	00000000525000	Rental Assist; Ramon Ortiz; 07/01/2020-09/30/2020	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048197	ELEC; 39362-46507; Ramon Ortiz; 08/20/2020-09/21/2020;	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 12108-07283; Andrew Moritz; 09/01/2020-10/01/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022109	ELEC; 9602510563; Helen Betances; 08/21/2020-09/22/202	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063700	ELEC; 6696755492; Antonio Lago; 05/18/2020-07/01/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000011537	+	00000000070000	Rental Assist; ASHLEY WEST; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000014364	+	00000000030000	Rental Assist; FRANCENE PRICE-JONES; 11/01/2020-11/30/2	01	FY21	10172020

Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; SHANICE CURRY; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	WEST0010	+	00000000010963	WATER; 1838141673-9; ALEXIA LOOR; 09/08/2020-10/07/20	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000000686	ELEC; 73796-96417; ALEXIA LOOR; 07/28/2020-08/27/2020;	01	FY21	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010402	ELEC; 73796-96417; ALEXIA LOOR; 08/27/2020-09/28/2020;	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000011451	+	00000000107500	Rental Assist; ALEXIA LOOR; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	VS0000011537	+	00000000025000	Rental Assist; SHAKERIA BATTLE; 11/01/2020-11/30/2020	01	FY21	10172020
Expenditure approved by: JDOWE	ROBE0073	+	00000000055000	Rental Assist; MARIE JOHNSON; 11/01/2020-11/30/2020	01	FY21	10162020
Expenditure approved by: JDOWE	PALM0425	+	00000000019474	WATER; 1000608615; Gary Blake; 07/16/2020-08/13/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEBBIE MOORE	01	GY20	10172020
Expenditure approved by: TEATON	LAKE0023	+	00000000119999	ELEC; 152611-11284 ; HEATHER WAYDE; 06/01/2020-08/31/	01	GY20	10162020
Expenditure approved by: TEATON	VC0000127180	+	00000000330600	Rental Assist; RONESHIA MCGEE; 05/01/2020-07/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017096	+	00000000050000	Rental Assist; Christopher Sykes; 10/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079139	ELEC; 64659-89322; SHENITA COLEMAN; 07/20/2020-08/19	01	GY20	10172020
Expenditure approved by: TEATON	VC0000168754	+	00000000200000	Rental Assist; Melinda Whitted; 07/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000170181	+	00000000180000	Rental Assist; Mark Mccready; 04/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000107209	ELEC; 0253994560; Jewell Stroup; 09/03/2020-10/05/2020;	01	GY20	10162020
Expenditure approved by: TEATON	VC0000168339	+	00000000509400	Rental Assist; Naji Tobias; 08/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000014799	+	00000000353100	Rental Assist; Erline Saunders; 07/01/2020-09/30/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000169201	+	00000000582933	Rental Assist; Everett Hamilton; 04/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017392	+	00000000800000	Rental Assist; DONIELLE JANDOLI; 07/01/2020-11/30/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016755	ELEC; 1093643367; Jaleche Chisholm; 08/19/2020-09/18/2(	01	GY20	10172020
Expenditure approved by: TEATON	VC0000150004	+	00000000287600	Rental Assist; Takera Mcclendon; 09/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000158239	+	00000000501900	Rental Assist; Patrick Campbell; 07/01/2020-09/30/2020	01	GY20	10162020
Expenditure approved by: JDOWE	LAKE0023	+	00000000018180	ELEC; 23172976472; Lourdy Hyppolite; 07/23/2020-09/09/2(	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000017302	ELEC; 54221-75199; Nicole Young; 08/19/2020-09/18/2020;	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000096374	ELEC; 71331-35462; SEQUOIA GOLSON CRAWFORD; 07/30/	01	GY20	10162020
Expenditure approved by: JDOWE	PALM0425	+	00000000023626	WATER; 1000695021; SEQUOIA GOLSON CRAWFORD; 07/27	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085339	ELEC; 71990-90528; Fiona Clarke; 09/02/2020-10/02/2020;	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000045121	ELEC; 5002034543; Chimere Lowery; 08/31/2020-09/30/202	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082217	ELEC; 9944026567; Tania Sanchez; 09/14/2020-10/13/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 38735-42421; Janese Mccutchen; 08/25/2020-09/24/2	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092485	ELEC; 34322-07326; Anitra Cambridge; 08/25/2020-09/24/2(	01	GY20	10172020
Expenditure approved by: TEATON	FLOR0703	+	00000000098731	ELEC; 8737181407; Magdala St Fleur; 07/23/2020-08/24/202	01	GY20	10162020
Expenditure approved by: TEATON	VC0000153617	+	00000000120000	WATER; 286129-25414 ; Love Predelus; 09/08/2020-10/06/2	01	GY20	10162020
Expenditure approved by: JDOWE	VC0000170185	+	00000000320000	Rental Assist; Kathryn Campbell; 04/01/2020-07/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047128	ELEC; 3154346054; Consuela Scott; 08/18/2020-09/17/202(	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060686	ELEC; 9359816346; Camille Smith; 09/08/2020-10/07/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020547	ELEC; 2350944332; Marc Elan; 08/14/2020-09/15/2020;	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037451	ELEC; 6824406554; Knotasha Canady; 08/18/2020-09/17/2(	01	GY20	10162020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Kimbery Caballero	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000110096	ELEC; 28954-29377; Stacie Burek; 09/11/2020-10/12/2020;	01	GY20	10162020

Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 97075-30052; Kenene Bartlett; 09/03/2020-10/05/202	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000039843	ELEC; 1398879369; Elizabeth Hunter; 08/24/2020-09/23/20	01	GY20	10162020
Expenditure approved by: TEATON	VC0000160443	+	00000000167700	Rental Assist; Danielle Mcmann; 06/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050499	ELEC; 2019818299; Frantreva Edmond; 07/09/2020-08/10/2	01	GY20	10162020
Expenditure approved by: JDOWE	TRUS0004	+	00000000082000	Rental Assist; Kenyetta Williams; 08/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054078	ELEC; 47272-41244; Kenyetta Williams; 08/17/2020-09/16/2	01	GY20	10172020
Expenditure approved by: TEATON	VC0000158856	+	00000000082500	Rental Assist; Renay Evans; 08/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000169405	+	00000000390000	Rental Assist; Matthew Haselkorn; 06/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031998	ELEC; 4749010288; Markens Jean Baptiste; 07/20/2020-08/1	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062058	ELEC; 7715474123; Sharon Tate; 07/09/2020-10/07/2020;	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054562	ELEC; 55679-11309; LAKESSA CLAY; 07/02/2020-08/04/202	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000022861	ELEC; 9695362500; Yolanda Deyounks; 08/21/2020-09/22/2	01	GY20	10162020
Expenditure approved by: JDOWE	VC0000153617	+	00000000012552	WATER; 26515146602; Yolanda Deyounks; 08/06/2020-09/0	01	GY20	10172020
Expenditure approved by: TEATON	VC0000127115	+	00000000370500	Rental Assist; DEZIREE JOHNSON; 06/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000014544	+	00000000405600	Rental Assist; Suzanne Hanniford; 08/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VC0000158047	+	00000000400000	Rental Assist; Shawn Chappelle; 07/01/2020-10/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055900	ELEC; 63154-25212; Shawn Chappelle; 09/11/2020-10/12/2	01	GY20	10172020
Expenditure approved by: TEATON	VC0000134346	+	00000000491545	Rental Assist; Terrell Nairn; 07/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VC0000011643	+	00000000125000	Rental Assist; Jeanisha Harmon; 07/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: TEATON	VC0000154358	+	00000000315000	Rental Assist; SHAWN HILL; 06/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000168720	+	00000000494954	Rental Assist; Ashlee Parish; 05/01/2020-07/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045466	ELEC; 47007-70037; Sandra Williams; 08/17/2020-09/16/20	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067422	ELEC; 62469-11454; Shanice Cowart; 08/24/2020-09/23/202	01	GY20	10162020
Expenditure approved by: JDOWE	RIVI0001	+	00000000013976	WATER; 76255; Shanice Cowart; 08/17/2020-09/17/2020;	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 07378-58589; Sharon Hunter; 08/10/2020-09/09/202(	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045291	ELEC; 88803-40222; Sharrifia Simpson; 08/11/2020-09/10/2	01	GY20	10172020
Expenditure approved by: TEATON	VC0000168826	+	00000000600000	Rental Assist; Delkeisha Harrell; 07/01/2020-09/30/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000018061	+	00000000375000	Rental Assist; Christal Dudley; 06/01/2020-08/31/2020	01	GY20	10172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Lecky	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kenneth Burnette	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jamila Worthington	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marisa Chapkanov	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Holly Hipp	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kim Ryter	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Malanum	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Walter Salmeron	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kasandra Pelletier	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alfredo Lopez	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aimee Wills	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cheletia Hall	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mohsion Ahmed	01	GY20	10162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Binh Tram	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dahlia Ashley	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lillian Robles	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nancy Begnoche	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gretchen Hutt	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christine Yeary	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Hong Nguyen	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jose Ruiz	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cinthia Matos	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jenny Huynh	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carmen Tejada	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Santos Avila	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Ciena	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monica Kiminas	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denise Florentino	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deborah Runge	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christyl Baker	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiffany Orr	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; To To Ly	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Roy	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tanya Schwartz	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brett Pirozzi	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Karen Garrison	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Kratky	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Wayne Joseph	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kenene Bartlett	01	GY20	10162020
Expenditure approved by: TEATON	VC0000168919	+	00000000264700	Rental Assist; Franklin Bryant; 07/01/2020-07/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VC0000169195	+	00000000185800	Rental Assist; Bianca Kindel; 08/01/2020-08/31/2020	01	GY20	10162020

Expenditure approved by: TEATON	VC0000169134	+	00000000352000	Rental Assist; Sophony Jean; 07/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amy Miller	01	GY20	10162020
Expenditure approved by: TEATON	VC0000168337	+	00000000315000	Rental Assist; Chad Pelletier; 07/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: TEATON	VC0000017924	+	00000000666781	Rental Assist; Rizpah Williams; 05/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VC0000146925	+	00000000100300	Rental Assist; Luis Velazquez; 10/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042321	ELEC; 5349844356; Romane Saint Jean; 07/24/2020-08/25/2	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Scull	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sherrique Ferguson-Therland	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lauren Jordan	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Mai	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lawrence Inks Iii	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000016477	+	00000000341451	Rental Assist; Chiquita Tanis; 07/01/2020-09/30/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amber Martin	01	GY20	10162020
Expenditure approved by: JDOWE	HOUS0010	+	00000000254000	Rental Assist; Consuela Scott; 06/01/2020-10/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	PALM0425	+	00000000008883	WATER; 1000851642; Consuela Scott; 09/02/2020-10/08/20	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marc Elan	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stacie Burek	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gary Blake	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Giani Moreno	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rachel Harp	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ricardo Tejeda	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Scherrer	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Webstanley Bernard	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Takita Levy	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARIO MATOS	01	GY20	10162020
Expenditure approved by: TEATON	VC0000141838	+	00000000222100	Rental Assist; Randy Valenti; 10/01/2020-10/31/2020	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shawn Chappelle	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Victoria Manley	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Chavolla	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mary Castillo	01	GY20	10162020
Expenditure approved by: TEATON	VS0000017416	+	00000000280000	Rental Assist; Sandra Guerrier; 09/01/2020-10/31/2020	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Celocia Chavers	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shatasia Small	01	GY20	10162020
Expenditure approved by: TEATON	vc0000101275	+	00000000375000	Rental Assist; Magdala St Fleur; 06/01/2020-08/31/2020	01	GY20	10162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Magdala St Fleur	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevin Mccarthy	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rounisha Saddler	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joy Gooding	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Spence	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Ledbetter	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danita Jackson	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ansicta Fuller	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Arlene Philmore	01	GY20	10162020
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Expenditure approved by: TEATON	VC0000169348	+	00000000220000	Rental Assist; ELIZABETH DONALDSON; 05/01/2020-05/31/2	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrea King	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Precious Linder	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Merle Young	01	GY20	10162020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Smith	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Justin Freundlich	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Frantreva Edmond	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Danielle Smith	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrea Lynch	01	GY20	10162020
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Expenditure approved by: JDOWE	VC0000158484	+	00000000301500	Rental Assist; Gladine Michel; 07/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Debbie Stephens	01	GY20	10162020
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Expenditure approved by: TEATON	FLOR0703	+	00000000064067	ELEC; 70692-66190; Renay Evans; 06/21/2020-09/21/2020;	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shirelle Grant	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Staffie Worrell	01	GY20	10162020
Expenditure approved by: TEATON	VS0000000745	+	00000000360000	Rental Assist; Shakira Bythwood; 07/01/2020-09/30/2020	01	GY20	10162020
Expenditure approved by: TEATON	RIVI0001	+	00000000018494	WATER; 68441; Nicole Young; 08/11/2020-09/10/2020;	01	GY20	10162020

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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marjorie Scott	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shatavia Studdard	01	GY20	10162020
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Expenditure approved by: TEATON	VS0000002438	+	00000000111400	Rental Assist; Melanie Daley; 10/01/2020-10/31/2020	01	GY20	10162020
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Expenditure approved by: TEATON	ADOP0001	+	00000000225000	Rental Assist; DENISE NELSON; 06/01/2020-08/31/2020	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Dominique Mcneil	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000033235	ELEC; 1926179357; RAYSHARD GODFREY; 05/06/2020-06/0	01	GY20	10162020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000078624	ELEC; 56878-04087; Adelaida Ledesma; 08/21/2020-09/22/2	01	GY20	10162020
Expenditure approved by: TEATON	VC0000168749	+	00000000128400	Rental Assist; Elizabeth Hunter; 04/01/2020-06/30/2020	01	GY20	10162020
Expenditure approved by: TEATON	PALM0425	+	00000000013781	WATER; 1000844875; Elizabeth Hunter; 05/04/2020-06/03/2	01	GY20	10162020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 94195-92309; Kadijah Cornish; 08/21/2020-09/22/202	01	GY20	10162020
Expenditure approved by: TEATON	FLOR0703	+	00000000060937	ELEC; 75159-85096; Marcia Lawrence; 07/06/2020-10/05/2(	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Clertard Christophe	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jenna Weaver	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ouida Thompson	01	GY20	10162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronel Joseph	01	GY20	10152020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9003325157; Ondre Reid; 07/22/2020-08/21/2020;	01	GY20	10152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014775	ELEC; 2767735174; Faye Sha; 09/01/2020-10/01/2020;	01	GY20	10152020
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Expenditure approved by: TEATON	VS0000017503	+	00000000032662	Rental Assist; LAMAR NIXON; 09/17/2020-09/30/2020	01	FY20	10152020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Arthur Reiman	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Rich	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Erin Figueroa	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Egly Cuello	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ruby Pepaj	01	GY20	10152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044580	ELEC; 08392-16231; Amparo Vargas; 08/07/2020-10/15/202	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Djemie Alexandre	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kerri Stolpman	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Antonio Grant	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Minh Duyen Hoang	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Deeann Brown	01	GY20	10152020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevin Mast	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ariam Marrero	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Phuoc Nguyen	01	GY20	10152020
Expenditure approved by: JDOWE	VC0000159250	+	00000000363400	Rental Assist; Keith Heaven; 08/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000108474	ELEC; 33472-35321; Sandra Johnson; 08/17/2020-09/16/202	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Krysitna Carpenter	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Vandeman	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jonathan Harvey	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jean Corasme	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanisha Peart	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicoletta Williams	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Varondria Williams	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leigh Jagow	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Barbosa	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luce Orelien	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Julie Cortez	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carrie Velez	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anacelis Leon	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristen Dunlap	01	GY20	10152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074223	ELEC; 4664605468; Brittany Ledbetter; 08/19/2020-09/18/2(	01	GY20	10152020
Expenditure approved by: TEATON	VC0000170174	+	00000000369200	Rental Assist; Herby Dulorier; 07/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: TEATON	VS0000018057	+	00000000580000	Rental Assist; Catalina Alfaro; 04/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000170184	+	00000000475000	Rental Assist; Pat Amatulli; 08/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VC0000168921	+	00000000266000	Rental Assist; Michael Aguirre; 07/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VC0000168831	+	00000000405000	Rental Assist; Vanessa Goldman; 06/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000016355	+	00000000305476	Rental Assist; Fernando Saenz; 06/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VC0000170183	+	00000000255000	Rental Assist; Marc Joseph; 06/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VC0000169490	+	00000000330000	Rental Assist; Linda Spector; 08/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000170189	+	00000000440000	Rental Assist; Ruben Brufado Bourdin; 05/01/2020-10/31/20	01	GY20	10152020
Expenditure approved by: TEATON	VC0000169539	+	00000000390000	Rental Assist; Adriana Davenport; 05/01/2020-07/31/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000170184	+	00000000898000	Rental Assist; Thofa Moonsammy; 05/01/2020-10/31/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000168333	+	00000000734000	Rental Assist; Juan Pernia; 06/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: TEATON	VS0000016752	+	00000000357000	Rental Assist; Hui Liao; 07/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Asorney Ruddock	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Cerbone	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gary Burrell	01	GY20	10152020
Expenditure approved by: TEATON	vs0000015174	+	00000000580000	Rental Assist; Vontesha Carson; 04/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: TEATON	VS0000014802	+	00000000161500	Rental Assist; Danya Wright; 08/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000002396	+	00000000300000	Rental Assist; Loshana Pierre; 07/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000159250	+	00000000346900	Rental Assist; TARA CATALFUMO; 06/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christina Brown	01	GY20	10152020

Expenditure approved by: TEATON	VC0000159583	+	00000000342000	Rental Assist; TIFFANY MELENDEZ; 06/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EMILY BROOKS	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amanda Maisonet	01	GY20	10152020
Expenditure approved by: TEATON	VC0000169352	+	00000000115000	Rental Assist; BRYAN COLON; 08/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VC0000168937	+	00000000525000	Rental Assist; STACIA SESKIN; 04/01/2020-06/30/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000170178	+	00000000760000	Rental Assist; Jennifer Abreu; 05/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000154358	+	00000000194769	Rental Assist; Annette Jackson; 07/05/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000159280	+	00000000155000	Rental Assist; Alyssa Wilson; 07/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000016477	+	00000000460000	Rental Assist; Hayli Jones; 06/01/2020-09/30/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shenetta Bell	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kesline Jean Louis	01	GY20	10152020
Expenditure approved by: TEATON	VS0000018039	+	00000000452000	Rental Assist; Jill Distefano; 05/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0937395408; Ansicta Fuller; 08/13/2020-09/14/2020;	01	GY20	10152020
Expenditure approved by: TEATON	VC0000139194	+	00000000300000	Rental Assist; Tara Thomas; 07/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: TEATON	VC0000155101	+	00000000255000	Rental Assist; PAUL JONES; 07/01/2020-08/31/2020	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mary Stoddard	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Charles Maag	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tommeca Mccarty	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Claudia Rosado	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latonya Ferguson	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Remus Emile	01	GY20	10152020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000087411	ELEC; 21293-11326; Shakanna Moore; 08/31/2020-09/30/20	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shakanna Moore	01	GY20	10152020
Expenditure approved by: JDOWE	WEST0010	+	00000000119999	WATER; 9335764610; Linda Ortiz; 07/15/2020-08/14/2020; L	01	GY20	10152020
Expenditure approved by: TEATON	PALM0425	+	00000000014408	WATER; 1000805330; THELMA ROBINSON; 05/27/2020-06/2	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mariah Stanley	01	GY20	10152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kelly Brooks	01	GY20	10142020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000110263	ELEC; 53088-40122; Nicole Schano; 05/14/2020-09/15/202(	01	GY20	10142020
Expenditure approved by: JDOWE	PALM0425	+	00000000009737	WATER; 1000843682; Nicole Schano; 07/31/2020-08/25/202	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandyna Phebe	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Brigette Carbone	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latia Ricketts	01	GY20	10142020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Derek Dise	01	GY20	10142020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Daniel Cavanagh	01	GY20	10142020

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Expenditure approved by: JDOWE	FLOR0113	+	00000000020980	GAS; 0519569-8; Esther Manuel; 07/10/2020-08/11/2020; G	01	GY20	10142020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donna Bolk	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Leah Ploumis	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Julia Corinella	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Frank Viloria	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dan Abramovic	01	GY20	10142020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gina Saintcius	01	GY20	10142020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Glenn Fiorio	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maung Win	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vincent Mccalla	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; David Kensky	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046516	ELEC; 7300571531; Takera Mcclendon; 08/25/2020-09/24/2	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ralph Delarosa	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SHANNON VELLER	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020203	ELEC; 6837506150; Thomas Ciskanik; 08/17/2020-09/16/20	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Steve Nguyen	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patrick Campbell	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Caroline Bertram	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mimoza Grillo	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alina Echeverria	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Whitney Woznick	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rebecca Mcdonald	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alixandra Maurice	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039861	ELEC; 1378027120; Kierra Castro; 08/03/2020-09/01/2020;	01	GY20	10142020
Expenditure approved by: TEATON	VS0000017280	+	00000000147500	Rental Assist; Raechel Kooi; 08/01/2020-08/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017804	+	00000000130000	Rental Assist; Fanya Jean Francois; 07/01/2020-07/31/2020	01	GY20	10142020
Expenditure approved by: TEATON	VC0000169224	+	00000000430000	Rental Assist; Jing Sun; 05/01/2020-08/31/2020	01	GY20	10142020
Expenditure approved by: TEATON	VC0000134722	+	00000000120400	Rental Assist; Carlos Casallas; 09/01/2020-09/30/2020	01	GY20	10142020
Expenditure approved by: TEATON	VC0000157313	+	00000000287685	Rental Assist; Randy Santiago; 08/01/2020-10/31/2020	01	GY20	10142020
Expenditure approved by: TEATON	VC0000168747	+	00000000397642	Rental Assist; Allana Dawson; 09/01/2020-10/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000005803	+	00000000231600	Rental Assist; Machel Barnes; 08/01/2020-09/30/2020	01	GY20	10142020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NATALIYA MANNING	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LEILA ZERMENO	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CARRIE GARRAMONE	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; KRISHNA SEJOUR	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; NATANIA HAYCRAFT	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029879	ELEC; 84874-09248; Gilbert Ramos; 08/20/2020-09/21/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Margarita Rosales	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Noelia Ortega	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Travis Cobb	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gisselle Rodriguez-Santiago	01	GY20	10142020
Expenditure approved by: TEATON	VC0000161219	+	00000000139700	Rental Assist; NANCY TORRES; 05/01/2020-05/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaime Flores	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Dilmore	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jason Nuttle	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alain Joseph	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rony Michel	01	GY20	10142020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jonel Myrtil	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAMRAVA JOULEH	01	GY20	10142020
Expenditure approved by: TEATON	VC0000003347	+	00000000424300	Rental Assist; Amaryllis Farrell; 09/01/2020-10/30/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Willie Crockett	01	GY20	10142020
Expenditure approved by: JDOWE	PALM0425	+	00000000089473	WATER; 1000824977; SARAH ANSONIA; 06/01/2020-07/01/2	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Matthew Retz	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharon Flynn	01	GY20	10142020
Expenditure approved by: JDOWE	BELL0001	+	00000000081800	Rental Assist; Gilbert Ramos; 09/01/2020-10/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	PALM0425	+	00000000035964	WATER; 1000805857; Gilbert Ramos; 08/14/2020-09/16/202	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patina Samuel	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Yahaira Sanchez Martinez	01	GY20	10142020
Expenditure approved by: TEATON	VC0000141624	+	00000000315000	Rental Assist; ERICKA RODAS; 06/01/2020-07/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sheila Etienne	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Campbell	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elizabeth Steinman	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angela Hernandez	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sandra Lindsey	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tieare Ford	01	GY20	10142020
Expenditure approved by: JDOWE	RIVI0001	+	00000000005921	WATER; 76976; Clarencia Collins; 08/13/2020-09/08/2020;	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Clarencia Collins	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Donna Young	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Del Valle	01	GY20	10142020
Expenditure approved by: TEATON	FLOR0703	+	00000000038497	ELEC; 0108068586; Terrenie Watkins-Alford; 07/23/2020-08/	01	GY20	10142020
Expenditure approved by: TEATON	VC0000170176	+	00000000220000	Rental Assist; Laquasha Graham; 07/01/2020-09/30/2020	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041294	ELEC; 27196-71485; Chantoria Tucker; 09/01/2020-10/01/2(	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susanne Nero	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carla James	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dana Sinn	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tierra Brown	01	GY20	10142020
Expenditure approved by: TEATON	FLOR0703	+	00000000085292	ELEC; 15709-07210; Jennifer Johnson; 08/17/2020-09/16/20	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Trekita Milton	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024596	ELEC; 8968242167; Crystal Wooden; 08/19/2020-09/18/202	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Crystal Wooden	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rikke Mckinney	01	GY20	10142020
Expenditure approved by: TEATON	VC0000129796	+	00000000150000	Rental Assist; Sheena Baker; 07/01/2020-08/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kenneth Robinson	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085589	ELEC; 9631381598; Danielle Smith; 09/10/2020-10/09/2020	01	GY20	10142020
Expenditure approved by: JDOWE	WEST0010	+	00000000034411	WATER; 7599745767-2; Danielle Smith; 07/16/2020-08/17/2	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035727	ELEC; 0121478309; Hayli Jones; 09/04/2020-10/06/2020;	01	GY20	10142020
Expenditure approved by: JDOWE	WEST0010	+	00000000084273	WATER; 43512585920; Hayli Jones; 07/23/2020-08/24/2020;	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Becky De La Torre	01	GY20	10142020

Expenditure approved by: JDOWE	FLOR0703	+	00000000079458	ELEC; 4603393382; Tatiana Fernando; 07/16/2020-10/16/20	01	GY20	10142020
Expenditure approved by: TEATON	FLOR0703	+	00000000051561	ELEC; 1721475133; Ernest Mcgee Ii; 08/17/2020-09/16/202(	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Robin Goodale Hopkins	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Porcha Worthington	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zedra Warner	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Crystal Jones	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Estherbina Maisonet	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHAWN HILL	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sivina Smith	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Linda Ortiz	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tonia Phillips-Brown	01	GY20	10142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113440	ELEC; 54259-06509; Latonya Simeton; 09/08/2020-10/07/20	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Laura Burgess	01	GY20	10142020
Expenditure approved by: TEATON	FLOR0703	+	00000000084897	ELEC; 68356-61171; Laciera Reddick; 08/31/2020-09/30/20:	01	GY20	10142020
Expenditure approved by: TEATON	PALM0425	+	00000000012367	WATER; 1000757766; Laciera Reddick; 08/25/2020-09/25/2(	01	GY20	10142020
Expenditure approved by: TEATON	FLOR0703	+	00000000062516	ELEC; 6016783307; Marcus Watson; 08/19/2020-09/18/202(	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Whitley Bernard	01	GY20	10142020
Expenditure approved by: JDOWE	VC0000169195	+	00000000185800	Rental Assist; Bianca Kindel; 08/01/2020-08/31/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000016477	+	00000000341451	Rental Assist; Chiquita Tanis; 07/01/2020-09/30/2020	01	GY20	10142020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mai Nguyen	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lynn Riveira	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Tejera	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jaron Oswalt	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anna Mizrahi	01	GY20	10132020
Expenditure approved by: TEATON	ALST0001	+	00000000060000	Rental Assist; JUANITA HERNANDEZ; 10/01/2020-10/31/202(	01	GY19	10132020
Expenditure approved by: TEATON	VC0000146953	+	00000000025400	Rental Assist; CHEREE JONES; 10/01/2020-10/31/2020	01	GY19	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; William Herndon	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Dufresne	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather May	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Somphou Khanthavong	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jose Cruz	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacy Fichtman	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bharathari Daibee	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amanda Dang	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ana Rivera	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kelsey Allen	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jonathan Ruiz	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thomas Ciskanik	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Robert Sangiovanni	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susan Kohler-Raney	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lamercia Joseph	01	GY20	10132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Gaddis	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Daniela Bonilla	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raul Pareto	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169464	+	00000000697804	Rental Assist; Christine Feingold; 07/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Christine Feingold	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Brittany Roper	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037866	ELEC; 3541248054; Camilla Howard; 08/20/2020-09/21/202	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elizabeth Gomez	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bryan Medeiros	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mathew Deroko	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stanley Schwartz	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Tulucci	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karen Salinger	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Gwynn	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anita Difiglia	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Samantha Northrup	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000016627	+	00000000317548	Rental Assist; Melissa Gruver; 09/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Gruver	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Davies	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169398	+	00000000406400	Rental Assist; Jose Reyes; 09/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029600	ELEC; 7516599193; Jose Reyes; 09/09/2020-10/08/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	PALM0425	+	00000000017628	WATER; 1000841174; Jose Reyes; 08/17/2020-09/17/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denita Jones	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yvette Sajouste Thelot	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronald Kotler	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marcia Norfolk-Hightower	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danielle Monson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Goldwyn Lorenzano	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sarah Hoffman	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Reyes	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Beatrice Rodney	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shon Girdhari	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeffrey Hanna	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mai Nguyen	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Monica Peralta	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Son Pham	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachel Calderon	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Harrison Garalde	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Richard Roberts	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zoraide Teixeira	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joseph Petrone	01	GY20	10132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erica Manger	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Michelle Martin	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Leah Genduso	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bonnie Termarsch	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chuong Dao	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diana Rodriguez Salazar	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shamima Akther	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diane Kelley	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ariel Mendoza	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Michelle Bennett	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Diana Blake	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yamillet Jusino-Farina	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kim Bouchard	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Paul La	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Michelle Whitaker	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Perrette Dieujuste	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Darselis Tejada	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Keisha Smith	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Arlene Siegel	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Meliza Commond	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kristina Puntaloro	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marti Soroka	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Raul Calzadilla	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Randy Portnoy	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ARIA GEHRMANN	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JANETH BOTERO	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANDREA FITZPATRICK	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; EDELINE FELISCA MOISE	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL BRYANT	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VALERIA BROWN	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DAISY OLIVERA	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Neysa Daley	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kevin Bell	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Phuc Dang	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sanford Parchment	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharon Terrizzi	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Veronica Mcgill	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000159022	+	00000000263000	Rental Assist; Carl Footman; 08/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Sosko	01	GY20	10132020
Expenditure approved by: TEATON	VC0000169204	+	00000000825000	Rental Assist; Naseem Muamar; 04/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: TEATON	VC0000167198	+	00000000786400	Rental Assist; Neil Sanders; 05/01/2020-08/31/2020	01	GY20	10132020

Expenditure approved by: JDOWE	BARO0006	+	00000000450000	Rental Assist; Thiersy St Rosier; 06/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000013118	+	00000000255000	Rental Assist; Patrick Walsh; 08/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168559	+	00000000580000	Rental Assist; Christopher Huertas; 07/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017531	+	00000000340000	Rental Assist; Keldrick Dodson; 09/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004054	ELEC; 30974-01578; Peter Kane; 07/27/2020-08/26/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000159961	+	00000000504000	Rental Assist; Nicole Dunbar; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168337	+	00000000390000	Rental Assist; Adam Nalbandian; 04/01/2020-06/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000158371	+	00000000245600	Rental Assist; Fabiene Courage; 07/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168702	+	00000000115000	Rental Assist; Bernal Cambronero; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; COLLEEN CASTLE	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089998	ELEC; 0133360347; WILSON INSTERVIL; 07/27/2020-08/26/2	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; WILSON INSTERVIL	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SINDY DELUCA	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000156313	+	00000000142500	Rental Assist; Marcela Gonzalez; 07/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: TEATON	LAKE0023	+	00000000038990	ELEC; 233641-50430; Monica Fish; 05/18/2020-06/17/2020;	01	GY20	10132020
Expenditure approved by: TEATON	LAKE0023	+	00000000014919	WATER; 233641-50430; Monica Fish; 05/18/0020-06/17/202	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066765	ELEC; 5916765265; Mianta Osirus; 08/18/2020-09/17/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Figueroa	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Sullivan	01	GY20	10132020
Expenditure approved by: TEATON	vc0000014543	+	00000000241900	Rental Assist; ANANDA COGDELL; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: TEATON	LAKE0023	+	00000000087191	ELEC; 236237-63636; ANANDA COGDELL; 07/28/2020-08/2(	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169210	+	00000000310000	Rental Assist; Dave Arscott; 09/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041105	ELEC; 7518103457; Dave Arscott; 08/13/2020-09/14/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	PALM0425	+	00000000016520	WATER; 10000663755; Dave Arscott; 08/25/2020-09/25/202	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Dave Arscott	01	GY20	10132020
Expenditure approved by: TEATON	VC0000169195	+	00000000172000	Rental Assist; Bethany Cohen; 08/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: TEATON	VC0000015297	+	00000000157400	Rental Assist; Kellie Maguire; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: TEATON	VS0000006006	+	00000000082500	Rental Assist; Missy Mcbride; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: TEATON	VC0000141838	+	00000000191500	Rental Assist; Yehezkel Kadouri; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Linda Spector	01	GY20	10132020
Expenditure approved by: TEATON	FLOR0703	+	00000000077561	ELEC; 3575674522; Junorise Judon; 08/17/2020-09/16/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ivette Dominguez	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anettide Pierre	01	GY20	10132020
Expenditure approved by: JDOWE	JUPI0003	+	00000000027590	WATER; 015769; Jennifer Johnson; 08/26/2020-09/24/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Johnson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Iguerlie Stimphil	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000158126	+	00000000480000	Rental Assist; Olga Delacruz; 05/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5238225048; Olga Delacruz; 08/20/2020-09/21/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000157313	+	00000000279800	Rental Assist; Daisy Alfaro; 08/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043041	ELEC; 72782-28254; Yoryanka Leyva Camejo; 08/18/2020-0(	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000014802	+	00000000161500	Rental Assist; Danya Wright; 08/01/2020-08/31/2020	01	GY20	10132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Marshall-Bean	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Angela Richardson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Christina Martinez	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dariel Serrano	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wavel King	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amy Montague	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Oneika St.Fleurant	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joseph Casey	01	GY20	10132020
Expenditure approved by: TEATON	INVE0008	+	00000000348000	Rental Assist; Kashundara Reinhardt; 06/01/2020-08/31/202	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Terrenie Watkins-Alford	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Markens Jean Baptiste	01	GY20	10132020
Expenditure approved by: TEATON	VC0000169532	+	00000000236500	Rental Assist; Christy Turnquist; 06/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Katrinia Booker	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000151481	+	00000000134200	Rental Assist; Monica Davis; 08/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Irma Lamothe	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169195	+	00000000580000	Rental Assist; Leeanna Malarkey; 03/01/2020-05/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vy Ho	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168702	+	00000000364500	Rental Assist; Lesly Puig; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Denise Briggs-Salame	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Emma Bryan	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Beriatrice Jean	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kenneth Nassar	01	GY20	10132020
Expenditure approved by: JDOWE	WEST0010	+	00000000031105	WATER; 5933108237; Rebecca Smith; 07/07/2020-08/06/20	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Beverly Reese	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharon Hunter	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Adelaida Ledesma	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marcus Watson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eurnice Mull	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Danielle Logan	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Charo Jackson	01	GY20	10132020
Expenditure approved by: TEATON	VS0000002208	+	00000000390000	Rental Assist; Donell Bryant; 07/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sabrina Mcfarland	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Denelle Marlowe	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084314	ELEC; 327676-63517; Rokela Russell; 09/02/2020-10/02/20	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ernest Mcgee Ii	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Devonshea Williams	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eliscart Ovilma	01	GY20	10132020
Expenditure approved by: TEATON	VS0000002519	+	00000000494400	Rental Assist; Tequesta Brinkley; 06/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: TEATON	FLOR0703	+	00000000052073	ELEC; 54931-57274; PHILLIP TEJEDA; 03/25/2020-05/26/202	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000012952	+	00000000260000	Rental Assist; PHILLIP TEJEDA; 05/01/2020-06/30/2020	01	GY20	10132020
Expenditure approved by: TEATON	PALM0425	+	00000000014408	WATER; 1000805330; THELMA ROBINSON; 05/27/2020-06/2	01	GY20	10132020

Expenditure approved by: JDOWE	VC0000169352	+	00000000115000	Rental Assist; BRYAN COLON; 08/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000159250	+	00000000346900	Rental Assist; TARA CATALFUMO; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: TEATON	PALM0425	+	00000000028127	WATER; 1000785626; CASSANDRA KING; 05/04/2020-06/03/	01	GY20	10132020
Expenditure approved by: JDOWE	VS000001703	+	00000000032662	Rental Assist; LAMAR NIXON; 09/17/2020-09/30/2020	01	FY20	10132020
Expenditure approved by: JDOWE	VS0000017767	+	00000000100000	Rental Assist; CHARLA ZAIDEN ROSA; 10/01/2020-10/31/202	01	GY19	10132020
Expenditure approved by: JDOWE	WEST0010	+	00000000094052	WATER; 5208842307; Yamillet Jusino-Farina; 07/17/2020-08	01	GY20	10132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; JERMAINE EVANS; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	VC0000160444	+	00000000117500	Rental Assist; SHARNEE WALLACE; 11/01/2020-11/30/2020	01	GY18	10132020
Expenditure approved by: JDOWE	VS0000016213	+	00000000100000	Rental Assist; AUDREY RIGNEY; 11/01/2020-11/30/2020	01	GY18	10132020
Expenditure approved by: JDOWE	VS0000012457	+	00000000157500	Rental Assist; EUGENE FRENCH; 11/01/2020-11/30/2020	01	GY18	10132020
Expenditure approved by: JDOWE	VS0000009321	+	00000000082740	Rental Assist; ALEXANDRA JEANNITE; 11/01/2020-11/30/202	01	GY17	10132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	VS0000015649	+	00000000217500	Rental Assist; LINNETTE FIGUEROA; 11/01/2020-11/30/2020	01	GY18	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028717	ELEC; 47965-50178; LINNETTE FIGUEROA; 09/02/2020-10/0	01	GY18	10132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	VS0000002519	+	00000000058900	Rental Assist; BERTHA LOUIS; 11/01/2020-11/30/2020	01	GY18	10132020
Expenditure approved by: JDOWE	VS0000005608	+	00000000241406	Rental Assist; ANTONYA HUMPHERY; 11/01/2020-11/30/202	01	GY18	10132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000082680	Rental Assist; VANESSA SUTTON; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	VS0000002519	+	00000000127500	Rental Assist; VALERIE DUDLEY; 11/01/2020-11/30/2020	01	GY18	10132020
Expenditure approved by: JDOWE	VC0000119043	+	00000000100000	Rental Assist; IRIS WALKER; 10/01/2020-10/31/2020	01	GY19	10132020
Expenditure approved by: JDOWE	ALST0001	+	00000000022500	Rental Assist; DELORES SMITH; 10/01/2020-10/31/2020	01	GY19	10132020
Expenditure approved by: JDOWE	vc0000130839	+	00000000100000	Rental Assist; XAVIERA BENJAMIN; 10/01/2020-10/31/2020	01	GY19	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Javier Samayoa Iraheta	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Peter Robustelli	01	GY20	10132020
Expenditure approved by: JDOWE	PALM0425	+	00000000009190	WATER; 1000069506; Robert Sosko; 07/10/2020-08/07/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019818	ELEC; 6605922316; Felicia Chandradat; 07/13/2020-08/12/2	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Felicia Chandradat	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0113	+	00000000006265	GAS; 0514834-1; Michelle Bennett; 06/11/2020-07/14/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025948	ELEC; 0152949160; Yamillet Jusino-Farina; 09/04/2020-10/0	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gregory Williams	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Romane Saint Jean	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emmanuela Charles	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mireille Jean Baptiste	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059395	ELEC; 83924-24126; Kristina Puntaloro; 08/21/2020-09/22/2	01	GY20	10132020
Expenditure approved by: JDOWE	SPIN0012	+	00000000092010	Rental Assist; YOLONDA BROWN; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 11/01/2020-11/30/2020	01	GY17	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Antoinette Ferrara	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marcus Duarte Prieto	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacy Kleinknecht	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nhi Nguyen	01	GY20	10132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marshia Gray	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laura Ovalles	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marjorie Beasley	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jhordanna Allen	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Weis	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Velisa Robinson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yvonne Rosegreen	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeff Neering	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Paul Rourke	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vivi Tran	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Danielle Fedorko	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000016065	+	00000001000000	Rental Assist; Roberto Garcia; 05/01/2020-10/01/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ryan Dabold	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeannette Denti	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Romulo Pinto	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Serena Staley	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Trang Ngo	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Llycia Mcdeigan	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tuyet Nguyen	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Kennedy	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ana Grau Farre	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Walter Sickels	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Williams	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shondrica Guerrier	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jaleche Chisholm	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marc Saint Juste	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000131279	+	00000000133500	Rental Assist; Esaie Moreau; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000014944	+	00000000289000	Rental Assist; Harvey Burstein; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000013394	+	00000000192000	Rental Assist; Marianela Rivero; 06/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169516	+	00000000625000	Rental Assist; Ashunti Copeland; 05/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168915	+	00000000164000	Rental Assist; Amy Miller; 10/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000125000	+	00000000321300	Rental Assist; Ana Camposeco; 04/01/2020-06/01/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Petrona Baltazar	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Weerawan Vaikayee	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ariatna Fernandez	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Vanessa Tachie-Menson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shannon Springhorn	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cynthia Wood	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Seeta Genova	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Clark Silber	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169460	+	00000000465000	Rental Assist; Juan Carlos Marin; 04/01/2020-06/30/2020	01	GY20	10132020

Expenditure approved by: JDOWE	vc0000147177	+	00000000255000	Rental Assist; Kevin James; 05/01/2020-06/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168554	+	00000000394784	Rental Assist; Natacha Depeine; 08/03/2020-08/04/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168761	+	00000000160000	Rental Assist; Valerie Bien-Aime; 08/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168339	+	00000000730400	Rental Assist; James Stewart; 06/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074003	ELEC; 45755-43006; Gracieuse Alexis; 08/13/2020-09/14/20	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169137	+	00000000779700	Rental Assist; Alice Gomes; 07/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000133537	+	00000000508000	Rental Assist; Tamiko Mcdaniel; 05/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169465	+	00000000540000	Rental Assist; Timothy Sheeler; 04/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169453	+	00000000250000	Rental Assist; Lejerrius Daniels; 08/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000053632	ELEC; 104701-68070; Guermaude Christophe; 07/10/2020-0	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169523	+	00000000427500	Rental Assist; Irma Garcia; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169029	+	00000000200000	Rental Assist; David Lee; 08/01/2020-08/01/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017531	+	00000000516677	Rental Assist; Shawanna Gibson; 06/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168754	+	00000000310000	Rental Assist; Demetri Gabriel Langston; 08/05/2020-09/30/2	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169259	+	00000000450000	Rental Assist; Thi Kim Phuong Nguyen; 04/01/2020-07/31/20	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Janet Mcdermott	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000152706	+	00000000360000	Rental Assist; Etheart Dasier; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017877	+	00000000176959	Rental Assist; CHRISTEN NOVATKA; 07/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000161492	+	00000000234500	Rental Assist; Jenitha Whiley; 05/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017145	+	00000000162600	Rental Assist; Loudenie Civil; 07/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019639	ELEC; 0699488383; MOSELEINE JEAN LOUIS SAINT; 08/06/2	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000018765	+	00000000374000	Rental Assist; Shirley Barthelemy; 04/01/2020-07/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000002438	+	00000000245800	Rental Assist; Andrew Hanson; 07/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169378	+	00000000406500	Rental Assist; Michael Rini; 07/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034337	ELEC; 90199-38019; Michael Mckenzie; 07/02/2020-08/04/2	01	GY20	10132020
Expenditure approved by: JDOWE	WEST0010	+	00000000035794	WATER; 7385557791-2; Michael Mckenzie; 07/07/2020-08/0	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000159022	+	00000000275800	Rental Assist; Vanessa Walker; 08/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169464	+	00000000912500	Rental Assist; Audrey Cullen; 05/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169585	+	00000000300000	Rental Assist; Samantha Mccarthy; 06/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169525	+	00000000153000	Rental Assist; Juan Grisales; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000130240	+	00000000210000	Rental Assist; Simeon Nerelus; 08/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000019076	ELEC; 235665-69458; K□Nykeria Johnson; 06/05/2020-07/07	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Jackson	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Daniel Goodman	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000011854	+	00000000375000	Rental Assist; Ashley Wilkinson; 07/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	LUTZ0005	+	00000000125000	Rental Assist; Maria Machado; 07/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	AMEL0002	+	00000000645800	Rental Assist; Shacunya Ross; 07/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Olga Delacruz	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Helen Lurry	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Olga Tejeda	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fabienne Cauvin	01	GY20	10132020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bradley Williamson	01	GY20	10132020
Expenditure approved by: JDOWE	HOUS0010	+	00000000230500	Rental Assist; Emelia Williams; 05/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000013494	+	00000000341451	Rental Assist; Chiquita Tanis; 07/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000016615	+	00000000445263	Rental Assist; Demetrice Rolle; 07/01/2020-10/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081193	ELEC; 5809465510; Dariel Serrano; 05/11/2020-06/10/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	WEST0010	+	00000000038807	WATER; 82408854; Dariel Serrano; 07/16/2020-07/17/2020;	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169014	+	00000000228481	Rental Assist; Trudyann Blake; 08/01/2020-08/03/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168905	+	00000000090000	Rental Assist; Shemia Prince; 08/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dashawn Dennis	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000152833	+	00000000129001	Rental Assist; Darcell Young; 09/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rokela Russell	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000011819	+	00000000079800	Rental Assist; Esmeralda Gomez; 08/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Charar Knighton	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Donise Duvelsaint	01	GY20	10132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0133757575; Latecia Waters; 08/13/2020-09/14/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000126719	+	00000000190000	Rental Assist; Lashawn Melton; 04/06/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000168753	+	00000000580000	Rental Assist; Ashley Ransom; 05/01/2020-10/01/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latashua Flagg	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000160601	+	00000000270000	Rental Assist; Demetrius Gibson; 08/01/2020-09/30/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000169451	+	00000000266975	Rental Assist; Steven Youngstein; 08/03/2020-08/04/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sandra Williams	01	GY20	10132020
Expenditure approved by: JDOWE	VC0000167146	+	00000000647500	Rental Assist; Cassandra Sandifer; 04/01/2020-08/31/2020	01	GY20	10132020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Justin Chromey	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Malaika Aulder	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Bashar Shejaeya	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eva Reyes	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bonnie Jenkins	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rafael Licea	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jannette Stephenson	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Raul Rodriguez	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thu Hua	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ngoc Van	01	GY20	10122020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alex Cascella	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Caldwell	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jonathan Delgado	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ALLISON ZAK	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Bretoux	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Troy Giddens	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Bolufe	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Franco Angeles	01	GY20	10122020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mark Stone	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexandria Vanzo	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrea Thompson	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amelia Burciaga	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Beatrice Santana	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Emily Park	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Sainfleur	01	GY20	10122020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Loren Schimansky	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tyler Mazzaferro	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Angela Glover	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jannie Sutherland	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Matthew Hodson	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ahmed Abou-Bakr	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marcela Martinez	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Mianta Osirus	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jose Filiu Michelena	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VERA KOTORI	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jorman Cano	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARCIA LEITE	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; HILARY JOHNSON	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JASMINA PETKOVIC	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LIZAIDA BRUNO	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shenicole Johnson	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gladine Michel	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Renay Evans	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ariyonne Kimbro	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Araceli Rodriguez	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charmaine Harris	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shantia Ashley	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Hilton Lancaster	01	GY20	10122020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nakia Wright	01	GY20	10122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7691714013; Diego Sanchez; 07/10/2020-08/11/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042196	ELEC; 8906013092; Marianela Rivero; 09/01/2020-10/01/20	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101351	ELEC; 94877-66512; Jeannette Guzman; 08/19/2020-09/18/	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008165	ELEC; 55803-76357; Thofa Moonsammy; 08/13/2020-09/14/	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000016822	+	00000001000000	Rental Assist; Avis Chapman-Reese; 06/01/2020-09/30/202(	01	GY20	10112020

Expenditure approved by: JDOWE	RIVI0001	+	00000000003986	WATER; 71730; Avis Chapman-Reese; 08/17/0200-09/17/20:	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075858	ELEC; 5976568112; Beauly Cius; 08/25/2020-09/24/2020; La	01	GY20	10112020
Expenditure approved by: JDOWE	INVE0008	+	00000000285500	Rental Assist; Rose Martinez; 08/01/2020-09/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000108694	ELEC; 20807201012; Rose Martinez; 08/25/2020-09/24/202(	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082353	ELEC; 3672408113; Marc Saint Juste; 07/21/2020-08/20/202	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067236	ELEC; 55707-04329; Angelica Perla; 09/04/2020-10/06/2020	01	GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000012585	WATER; 1000810470; Angelica Perla; 08/05/2020-09/04/202	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042458	ELEC; 0543868426; Marjorie Beasley; 08/20/2020-09/21/202	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085569	ELEC; 3244345363; Gaberiel Cernyk; 09/08/2020-10/07/202	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Coleen Valente	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024690	ELEC; 0345705107; Carl Footman; 08/25/2020-09/24/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169206	+	00000000330000	Rental Assist; Andrea Johnson; 05/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065536	ELEC; 8733780202; Latoya Brown; 08/14/2020-09/15/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169404	+	00000000465000	Rental Assist; Monica Fish; 06/05/2020-08/27/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104081	ELEC; 70311-34021; GERARD GEORGE; 09/09/2020-10/08/2	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030730	ELEC; 3445158219; Melinda Whitted; 08/25/2020-09/24/202	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000016056	+	00000000390000	Rental Assist; Stephen Chapin; 08/01/2020-10/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	WEST0010	+	00000000031753	WATER; 1450444324-4; Stephen Chapin; 08/17/2020-09/16/	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017510	+	00000000375000	Rental Assist; Kahlil Dunston; 03/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000119405	+	00000000125100	Rental Assist; Shana Bussey; 04/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000158239	+	00000000563700	Rental Assist; Christopher Krauss; 06/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	SAND0018	+	00000000256983	Rental Assist; Javier Latorre; 07/01/2020-09/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043101	ELEC; 18493-74549; MELISSA RINGEL; 07/15/2020-08/14/2(	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169019	+	00000000480000	Rental Assist; MARCIA LEITE; 05/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169462	+	00000000437500	Rental Assist; Michael Zarzycki; 07/01/2020-09/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070170	ELEC; 22655-13370; Harvey Burstein; 08/27/2020-09/28/202	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017474	+	00000000105000	Rental Assist; Sandra Pierce; 07/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	WEST0010	+	00000000048500	WATER; 65422914859; Sandra Pierce; 06/16/2020-07/17/20:	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063328	ELEC; 2845924311; Asia Duque; 06/26/2020-09/28/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169652	+	00000000125000	Rental Assist; Alexis Buchanan; 08/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000106642	+	00000000210000	Rental Assist; Romonda Laman; 07/01/2020-08/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000002438	+	00000000366200	Rental Assist; Ieisha Sheely; 06/01/2020-06/05/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076213	ELEC; 06879-21015; Dynesha Foster; 08/31/2020-09/30/202	01	GY20	10112020
Expenditure approved by: JDOWE	WEST0010	+	00000000055399	WATER; 56444413803-0; Algeria Lawson; 08/19/2020-09/17/	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071938	ELEC; 0172685505; Kiarra Canady; 08/20/2020-09/21/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017879	+	00000000550000	Rental Assist; Racheria Goode; 04/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000014593	+	00000000386000	Rental Assist; Robert Longhitano; 05/01/2020-08/01/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071465	ELEC; 2471740288; Robert Longhitano; 08/01/2020-08/31/2	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018592	ELEC; 86477-60324; Fabienne Cauvin; 09/04/0020-10/06/20	01	GY20	10112020
Expenditure approved by: JDOWE	BOCA0003	+	00000000035153	WATER; 216961-85982; Fabienne Cauvin; 06/24/2020-09/02	01	GY20	10112020
Expenditure approved by: JDOWE	WEST0010	+	00000000025201	WATER; 3639415904-7; Loshana Pierre; 08/07/2020-09/08/2	01	GY20	10112020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Pridemore	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nancy Mcadams	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Daniels	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Diane Landsberg	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Daryl Isaacs	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexander Macagnone	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Veronica Cutino	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mario Willich	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Holly Plank	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amy Cosgrove	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028198	ELEC; 5697588217; Malaika Aulder; 07/17/2020-08/18/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeremiah Bennett	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jean Brun	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherree Arcand	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chanh Nong	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joshua Mcbride	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittani Fortier	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Menus Moise	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Shu	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittany Finn	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Arelis Castillo Jorge	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keith Spruill	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Richard Spector	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Arango	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Derek Weissner	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Todd Reiman	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amanda Kantz	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Trevor Miller	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marceil Haroun	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elizabeth Garcia	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Leonardine Semoins	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Traceyann Ewan	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jean Prophete	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Scott Sturtz	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Melissa Barta	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Grimes	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Emeline Maxi	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annette Tsygan	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Glenn Sacci	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joe Peppi	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Donna Luciw	01	GY20	10112020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kari Diamond	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Simone Mighty	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marie Holmes	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thanh Hang Nguyen	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kayla Lam	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rose Martinez	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Neil Aviles	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Callean Dowding	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0113	+	00000000021966	GAS; 0513282-4; Amos Bien Aime; 06/24/2020-07/28/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amos Bien Aime	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Choya Jackson	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Crystal Cruz	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Farese	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sherline Vincent	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bulent Turkmen	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edward Horton	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Luis Velazquez	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Glass	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brittany Hoquee	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041117	ELEC; 0079062329; Chad Pelletier; 07/14/2020-08/13/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Barretta	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Maykha Yamaguchi	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Linda Huynh	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jordan Jean Noel	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Fleurette Kenol	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Oren Rosenberg	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Canh Pham	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wesley St Julien	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lorrine Mond	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Melissa Evans	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tecola Burrows	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kisten Hahn	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Celah Boldon	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jeffrio Filuis	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rizpah Williams	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169406	+	00000000270000	Rental Assist; Stephanie Soukenik; 08/04/2020-08/09/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000114965	+	00000000121617	Rental Assist; Diana Figueroa; 06/01/2020-06/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104915	ELEC; 4734183223; Kimberly Fischer; 07/09/2020-08/10/202	01	GY20	10112020
Expenditure approved by: JDOWE	BOCA0003	+	00000000015085	WATER; 000211249-000089296; Kimberly Fischer; 05/06/20	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000016752	+	00000000185800	Rental Assist; Bianca Kindel; 08/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169160	+	00000000147000	Rental Assist; Jenessa Blouin; 08/15/2020-08/25/2020	01	GY20	10112020

Expenditure approved by: JDOWE	WEST0010	+	00000000054068	WATER; 1404545915-6; Jenessa Blouin; 05/26/2020-09/15/2	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016992	ELEC; 02597-69339; Irma Garcia; 07/14/2020-08/26/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085260	ELEC; 4121004347; David Lee; 08/11/2020-09/10/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000005340	WATER; 1000811467; David Lee; 06/22/2020-07/23/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096369	ELEC; 44604-81486; Ruben Brufado Bourdin; 08/14/2020-09	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023284	ELEC; 0988788253; Esaie Moreau; 06/30/2020-07/30/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024434	ELEC; 13970-56134; Dawn Connelly; 09/01/2020-10/01/202	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094643	ELEC; 9028559244; Sueann Harris; 08/21/2020-09/22/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091003	ELEC; 53251-09121; Ashunti Copeland; 08/25/2020-09/24/2	01		GY20	10112020
Expenditure approved by: JDOWE	VILL0017	+	00000000016342	WATER; 119689-213190; Ashunti Copeland; 07/29/2020-09/	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169157	+	00000000580000	Rental Assist; Tracy Gilardi; 05/01/2020-07/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000168337	+	00000000349650	Rental Assist; Lisa Harrison; 08/01/2020-09/30/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006805	ELEC; 32599-18203; Marie Perrier Querette; 08/17/2020-09/	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067708	ELEC; 8972755246; Rod Wilson; 07/21/2020-08/20/2020; Je	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018927	ELEC; 01450-18214; Housseindra Thelot; 07/28/2020-08/27/	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000153617	+	00000000013529	WATER; 258429 33475; Housseindra Thelot; 07/13/2020-08/	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037283	ELEC; 69506-25597; Stephen Chapin; 08/13/2020-09/14/20	01		GY20	10112020
Expenditure approved by: JDOWE	INVE0008	+	00000000365000	Rental Assist; Gloribel Lanfranco; 06/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024714	ELEC; 21045-11338; Marc Joseph; 07/29/2020-08/28/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000031036	WATER; 1000829624; MOSELEINE JEAN LOUIS SAINT; 08/03/	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026864	ELEC; 1797713060; Shana Bussey; 07/28/2020-08/22/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7554996251; Keisha Reid; 04/30/2020-09/30/2020; Ja	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019787	ELEC; 55205-60078; Andrew Hanson; 08/24/2020-09/23/202	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000158856	+	00000000261000	Rental Assist; Anitra Hughes; 06/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	CHEL0005	+	00000000605500	Rental Assist; Latoya Francis; 03/01/2020-06/30/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7363567277; Audrey Cullen; 08/11/2020-09/10/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169402	+	00000000290000	Rental Assist; Tanisha Allen; 08/01/2020-09/30/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000156118	+	00000000390500	Rental Assist; Stephanie Cortes; 09/01/2020-11/30/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Latoya Brown	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079365	ELEC; 3434190041; Maureen Bensadigh; 07/10/2020-08/11/	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Carangi	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017710	ELEC; 82359-55062; Yanelkis Garcia; 08/17/2020-09/16/202	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054631	ELEC; 63762-63106; Celia Perez; 08/24/2020-09/23/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169536	+	00000000545000	Rental Assist; Ivelisse Garcia; 08/01/2020-10/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169138	+	00000000465000	Rental Assist; Javonti Greene; 06/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067221	ELEC; 9445670418; Bethany Cohen; 08/17/2020-09/16/202(	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169124	+	00000000145000	Rental Assist; Jorge Zarruk; 04/01/2020-07/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	BOCA0003	+	00000000035321	WATER; 000213711-000052488; Edward Leon; 06/05/2020-(	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000168710	+	00000000330000	Rental Assist; David Feldman; 07/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000161238	+	00000000566400	Rental Assist; Sisoli Heckrodt; 06/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000150172	+	00000000127300	Rental Assist; Chantel Sherriffe; 08/01/2020-08/31/2020	01		GY20	10112020

Expenditure approved by: JDOWE	VS0000016355	+	00000000470898	Rental Assist; NEVA WATLINGTON; 03/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000153617	+	00000000052646	WATER; 312993-4932; Felipe Silva; 08/10/2020-09/10/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169133	+	00000000300000	Rental Assist; Simone Simon; 07/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3469255164; Roland Fletcher; 08/25/2020-09/24/202	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6380159415; Thania Staton; 08/11/2020-09/10/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Anna Rubio	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lori Sandoval	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Melanie Figueroa	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Loshana Pierre	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107784	ELEC; 5729832336; Andrea Johnson; 08/18/2020-09/17/202	01		GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000012216	WATER; 1000749628; Andrea Johnson; 05/28/2020-07/02/2(	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1624453047; Demetrice Rolle; 08/11/2020-09/10/202	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000159303	+	00000000230837	Rental Assist; Brenda Williams; 07/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031338	ELEC; 1215776426; Brenda Williams; 07/22/2020-09/11/202	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074565	ELEC; 35640-15588; Milfterian Williams; 08/24/2020-09/23/2	01		GY20	10112020
Expenditure approved by: JDOWE	vs0000014802	+	00000000580000	Rental Assist; Darlyn Velazquez; 06/01/2020-09/30/2020	01		GY20	10112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000086190	ELEC; 176047-76824; Darlyn Velazquez; 06/29/2020-07/28/2	01		GY20	10112020
Expenditure approved by: JDOWE	PALM0041	+	00000000015804	WATER; 1215439901; Meliena Cabrera; 06/29/2020-07/28/2	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104550	ELEC; 73177-20022; Tayna King; 08/18/2020-09/17/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tayna King	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cindy Jean	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080104	ELEC; 24265 50527; Daianara Alarcon; 07/06/2020-08/06/2(	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169467	+	00000000143500	Rental Assist; Marie Amilcar; 08/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Amilcar	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096037	ELEC; 98380-47364; Michael Rozenbaum; 07/25/2020-08/27	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000169327	+	00000000213200	Rental Assist; Francesca Fiorentino; 08/01/2020-08/31/2020	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047890	ELEC; 3101842445; Francesca Fiorentino; 08/12/2020-09/11	01		GY20	10112020
Expenditure approved by: JDOWE	VC0000132331	+	00000000322000	Rental Assist; Jessica Gassant; 07/01/2020-09/30/2020	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Julia Bravo	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ricki Gardner	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0113	+	00000000007903	GAS; 0359539-4; Tenika Rivers; 07/01/2020-08/03/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092769	ELEC; 4320794003; Cindy Jean; 07/27/2020-08/26/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	DELR0007	+	00000000014190	WATER; 8472958420; Cindy Jean; 05/05/2020-06/03/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Charlisa Gooden	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024554	ELEC; 4306858582; Tenika Rivers; 08/10/2020-09/09/2020;	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosemarie Rogers	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Lopez	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cynthia Strout	01		GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030700	ELEC; 53455-64081 ; Ashley Ransom; 06/11/2020-09/02/202	01		GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000008184	WATER; 1000820770; Ashley Ransom; 05/25/2020-09/02/20	01		GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Demetria Clark	01		GY20	10112020

Expenditure approved by: JDOWE	BARO0006	+	00000000710000	Rental Assist; Paul Banna; 05/01/2020-10/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Natacha Jacinte	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105629	ELEC; 0802549451; Jessica Santos; 09/02/2020-10/02/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Algeria Lawson	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021459	ELEC; 68202-34497; Angelia Hutchison; 08/20/2020-09/21/2	01	GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000016178	WATER; 1000823833; Angelia Hutchison; 06/30/2020-07/29/	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Erica Heath	01	GY20	10112020
Expenditure approved by: JDOWE	TRUS0004	+	00000000245000	Rental Assist; Howard Millines; 07/01/2020-09/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000030626	WATER; 1000745127; Rokela Russell; 08/14/2020-09/16/202	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brittney Sanguinetti	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7206405057; Tequesta Brinkley; 08/19/2020-09/18/2(	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046341	ELEC; 56587-02468; Charar Knighton; 07/23/2020-08/24/20:	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6878340246; Shalonda Webster; 08/19/2020-09/18/2	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Yajaira Torres	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169356	+	00000000250500	Rental Assist; Brandy Krusac; 05/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	SEAC0003	+	00000000031043	WATER; 41800348; Brandy Krusac; 06/28/2020-07/28/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000132331	+	00000000216250	Rental Assist; Astagia Wimberly; 06/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090285	ELEC; 89282-41143; Astagia Wimberly; 07/06/2020-08/05/2(	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014663	ELEC; 9523617083; Angie Alvelo; 07/21/2020-08/20/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cassandra Sandifer	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169318	+	00000000300000	Rental Assist; TREYANA BECKFORD; 07/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; T'NAYA SHAW	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susan Maclean	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shenick Burgess	01	GY20	10112020
Expenditure approved by: JDOWE	SEAC0003	+	00000000006346	WATER; 31000157 ; Marquesha Peterson; 06/27/2020-07/27	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marquesha Peterson	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035830	ELEC; 5242247095; Shaquisha White; 08/12/2020-09/11/20:	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Caroline Griffin	01	GY20	10112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000034034	ELEC; 12233550954; Stephanie Civil; 07/20/2020-08/17/202	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047360	ELEC; 07650-31505; SHAMARS COLEMAN; 05/18/2020-06/1	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069955	ELEC; 7790308261; Demetria Redding; 08/12/2020-09/11/2(	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000002519	+	00000000580000	Rental Assist; Erika King; 04/01/2020-07/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169151	+	00000000420000	Rental Assist; Chiquita Jackson; 06/01/2020-08/30/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Wilson	01	GY20	10112020
Expenditure approved by: JDOWE	PALM0322	+	00000000060600	Rental Assist; Angie Alvelo; 08/01/2020-08/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000152166	+	00000000075000	Rental Assist; JASON MAYOFF; 10/01/2020-10/31/2020	01	FY20	10112020
Expenditure approved by: JDOWE	VS0000006880	+	00000000099000	Rental Assist; REBECCA MESSER; 10/04/2020-09/01/2021	01	FY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 7894577142; Barbara Garcia; 05/09/2020-08/09/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000020000	WATER; 304539 44898; Barbara Garcia; 04/21/2020-08/21/2	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114645	ELEC; 49610-41169; Gloria Aaron; 08/17/2020-09/16/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	RIVI0001	+	00000000005355	WATER; 76552; Gloria Aaron; 08/11/2020-09/10/2020;	01	GY20	10102020

Expenditure approved by: JDOWE	FLOR0703	+	00000000077597	ELEC; 83897-30139; Charles Mccrea; 08/11/2020-09/10/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021765	ELEC; 92523-83469; Elizabeth Dangond; 08/31/2020-09/30/	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000004544	WATER; 1000813956; Elizabeth Dangond; 07/13/2020-08/10	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084070	ELEC; 5991934232; Sheldon Miller; 07/23/2020-08/24/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000128323	+	00000000371000	Rental Assist; Dawn Connelly; 08/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013359	ELEC; 37257-88222; Jennifer Greene; 08/04/2020-10/07/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044285	ELEC; 4803211137; Jordan Jean Noel; 07/19/2020-09/18/20	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054187	ELEC; 9491807542; Choya Jackson; 07/20/2020-08/19/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048985	ELEC; 65525-47132; James Farese; 08/11/2020-09/10/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009255	ELEC; 73803-72479; Luis Velazquez; 07/27/2020-08/26/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051051	ELEC; 8841623278; CARMEL IMPERT; 07/20/0200-08/19/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112252	ELEC; 06291-07400; Lucienne Esperance; 09/02/2020-10/0	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 11288-34429; Robert Shaw; 07/14/2020-08/13/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	WEST0010	+	00000000041178	WATER; 8170783809-3; Anaith Mcgaharan; 07/14/2020-08/1	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081285	ELEC; 45253-00309; Neil Sanders; 06/23/2020-07/24/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105460	ELEC; 11542-35319; Marlene Moore; 08/27/0020-09/28/202	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000011676	WATER; 1000852715; Thiersy St Rosier; 07/26/2020-08/25/2	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085017	ELEC; 00640-45271; Rachel Reed; 04/17/2020-07/20/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 13987-60452; Cecilia Miranda; 09/04/2020-10/05/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093202	ELEC; 03661-66528; Stacey Bolinger; 07/24/2020-08/25/202	01	GY20	10112020
Expenditure approved by: JDOWE	JUPI0003	+	00000000026798	WATER; 004021; Stacey Bolinger; 07/07/2020-08/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 11855-98073; Christopher Huertas; 08/20/2020-09/21	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039149	ELEC; 18927-27403; Jill Alvarez; 07/13/2020-08/12/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	WEST0010	+	00000000035599	WATER; 4267268847-6; Peter Kane; 07/22/2020-08/21/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051175	ELEC; 5268213583; Efrain Ortiz; 07/24/2020-08/25/2020; Sa	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030538	ELEC; 3769893185; Nahessa Metayer; 07/10/2020-08/11/20	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 35653-78092; Bianca Kindel; 07/16/2020-08/17/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000005889	+	00000000210000	Rental Assist; Kassie Murray; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000127312	+	00000000181000	Rental Assist; Brukiera Mckever; 08/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	WEST0010	+	00000000033548	WATER; 8250272677-2; Brukiera Mckever; 07/16/2020-08/17	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000016331	+	00000000198400	Rental Assist; Venise Jacqueslouis; 08/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014152	ELEC; 10225-25057; Chiquita Lofton; 08/07/2020-09/08/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064978	ELEC; 75671-78004; Felipe Silva; 07/09/2020-08/10/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016141	ELEC; 3642313294; Lisa Harrison; 08/13/2020-09/14/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076054	ELEC; 24094-98538; Kelvin Ellington; 07/16/2020-08/17/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030931	ELEC; 42782-94469; Tanyia Jackson; 08/20/2020-09/21/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030976	ELEC; 31987-60443; Julie Alvarez; 06/15/2020-10/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000013002	+	00000000102100	Rental Assist; Stephanie Saintvilme; 08/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094923	ELEC; 55001-94203; Freddie Monroe; 04/27/2020-10/19/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045953	ELEC; 1494547050; Alethea Brown; 07/22/2020-08/21/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043832	ELEC; 1280744390; Michelle Thomas; 07/23/2020-08/24/20:	01	GY20	10102020

Expenditure approved by: JDOWE	FLOR0703	+	00000000067307	ELEC; 7379999480; Anay Alba; 07/27/2020-08/26/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070326	ELEC; 2849800087; Aaron Payne; 08/28/2020-09/29/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000113220	+	00000000199400	Rental Assist; Nahomie Catul; 09/01/2020-10/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104196	ELEC; 4624041580; Meliena Cabrera; 08/04/2020-09/02/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021313	ELEC; 9100440503; Gianella Battistini; 07/24/2020-08/25/2(	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000025608	WATER; 1000834705; MARIAH MEADE; 04/09/2020-06/05/2(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055989	ELEC; 7817257202; Skarlent Garcia; 09/03/2020-10/05/202(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011076	ELEC; 08661-33333; Matthew Hodson; 08/14/2020-09/15/2(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019169	ELEC; 78972-69515; Loshana Pierre; 08/13/2020-09/14/202(	01	GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000007415	WATER; 1000840819; Esther Guerrier; 07/30/2020-08/29/20:	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040635	ELEC; 12497-75352; Chiquita Tanis; 08/06/2020-09/04/202(	01	GY20	10102020
Expenditure approved by: JDOWE	CLIP0004	+	00000000183800	Rental Assist; Jessica Molina; 09/01/2020-10/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021262	ELEC; 3417007352; Jessica Molina; 08/19/2020-09/18/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015093	WATER; 307425-91631; Ryan Seron; 07/09/2020-08/12/202(	01	GY20	10102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000049320	ELEC; 234771-69556 ; Sabrina Daceus; 07/07/2020-08/04/2(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010062	ELEC; 62239-87451; JANET GRANDISON; 07/06/2020-08/05/	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063089	ELEC; 20402-67565; Trudyann Blake; 05/13/2020-08/30/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008507	ELEC; 1422634236; Derika Holmes; 07/21/2020-08/20/2020	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000013392	WATER; 1000450892; Kristal Byrd; 08/04/2020-09/03/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	RIVI0001	+	00000000027678	WATER; 76454; Danielle Mcmann; 06/10/2020-07/12/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020322	ELEC; 8949879251; Donell Bryant; 08/27/2020-09/28/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 83468-73097; Demeteria Walker; 07/23/2020-08/24/2	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169223	+	00000000405000	Rental Assist; Priscilla Ortiz; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057792	ELEC; 3338473048; T'Era Proby; 07/24/2020-08/25/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000161050	+	00000000143701	Rental Assist; TRACY GREENE; 04/01/2020-10/31/2020	01	GY20	10112020
Expenditure approved by: JDOWE	PALM0425	+	00000000025549	WATER; 1000825335; TRACY GREENE; 07/01/2020-07/31/20	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000161005	+	00000000260000	Rental Assist; Stephanie BYRD-YOUNG; 06/01/2020-08/31/2	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000015067	+	00000000268000	Rental Assist; Jondanae Samuels; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000005803	+	00000000137500	Rental Assist; Stephanie Lopez; 10/01/2020-10/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 10279-82261; Jalessa King; 09/04/2020-10/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8484948073; Kashundara Reinhardt; 08/25/2020-09/2	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000026746	WATER; 21014111241; Shannon Burks; 07/07/2020-08/06/2(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079801	ELEC; 4865982138; Demetrius Gibson; 08/13/2020-09/14/2(	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000169403	+	00000000432500	Rental Assist; Eline Exume; 04/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000129340	+	00000000266400	Rental Assist; Ortansis Armaly; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	RIVI0001	+	00000000054814	WATER; 75610; Kimberly Wilson; 07/05/2020-08/04/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000119405	+	00000000102767	Rental Assist; Alkeria Johnson; 08/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102432	ELEC; 4085623132; Laura Parsons; 08/04/2020-09/02/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169201	+	00000000643505	Rental Assist; Asia Duque; 06/01/2020-10/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103553	ELEC; 59796-59132; Passionette Rogers; 07/23/2020-08/24/	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028466	ELEC; 55305-45473; Zinitra Ulysse; 07/09/2020-08/10/2020;	01	GY20	10102020

Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6970972284; Annette Jackson; 07/14/2020-10/05/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048184	ELEC; 8884-422257; Lytoya Taylor; 08/12/2020-09/11/2020;	01	GY20	10112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 415986905; Deanthonae Mcphee; 04/08/2020-08/08/	01	GY20	10112020
Expenditure approved by: JDOWE	VC0000169450	+	00000000240000	Rental Assist; Jonathan Webbs; 07/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034007	ELEC; 1334810387; Rebecca Smith; 07/02/2020-08/04/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Keyonna Smith	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053121	ELEC; 67992-42448; Amos Bien Aime; 08/21/2020-09/22/20	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081183	ELEC; 5341272119; Bulent Turkmen; 08/17/2020-09/16/202	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Linford Mcfarlane	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ana Camposeco	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Angeline Phanord	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Paula Stingone Neier	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robin Schimansky	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hui Liao	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thanhhoa Fedak	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Chad Pelletier	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Patricia Durham	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Roberto Garcia	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kareen Powell	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Cottrell	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Greene	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ai Le	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Britney Mccarry	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084926	ELEC; 9121165519; Rizpah Williams; 03/01/2020-05/01/202	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Beauly Cius	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Heather Beatty	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jose Garces	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kyle Fabel	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Carmelle Laurent	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amy Bedwell	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Valentina Contessa	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Mil	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Betty Joseph	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrew Sheikowitz	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jaqueline Vergra	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Juan Pernia	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Frederick Thomas	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Clive Whyte	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Koroglu	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sedyte Louis	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Richard Rampersadsingh	01	GY20	10102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zuanny Santana	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Thuy Uyen Nguyen	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Melissa Gonzalez	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; David Lee	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ruben Brufado Bourdin	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Reich	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thi Kim Phuong Nguyen	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Esaie Moreau	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Denise Johnson	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachel Boudreaux	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Viet Nguyen	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amed Lesene	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Avis Chapman-Reese	01	GY20	10102020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Harold Elliott	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lori Machie	01	GY20	10102020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Samantha Hemling	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tatiana Russo	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Colton Hearn	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lejerrius Daniels	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Zarzycki	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033730	ELEC; 75028-37466; Everett Hamilton; 07/28/2020-08/27/20	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Maria Duran	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Devon Gale	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ming Vong	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Guermaude Christophe	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richard Adler	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alexander Talley	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Khoa Phan	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marisa Lacy	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thu Quach	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pamela Sands	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kayla Cole	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Bernal Cambronero	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tode Dimov	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Timothy Sheeler	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Carlyon	01	GY20	10102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ana Maria Ramirez	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Jackson	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Edgar Nunez	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103636	ELEC; 8272381479; ALONA WEINGARTEN; 08/07/2020-09/0	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Efrain Ortiz	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicole Dunbar	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000014124	+	00000000123600	Rental Assist; Meagan Cash; 09/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031673	ELEC; 8786381544; Jocelyn Augustin; 07/22/2020-08/21/202	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jocelyn Augustin	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033912	ELEC; 0888106333; Tamiko Mcdaniel; 08/19/2020-09/18/20	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050375	ELEC; 0242417046; Jenessa Blouin; 07/17/2020-08/25/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Errol Sewell	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Claudine Walker	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Mcdermott	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000113408	ELEC; 6563763496; Fabiene Courage; 08/25/2020-09/24/20	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gloria Aaron	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tri Nguyen	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yohanna Fraser-Webb	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000169210	+	00000000155000	Rental Assist; Dave Arscott; 08/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007551	WATER; 74608; Tanyia Jackson; 07/06/2020-08/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020831	ELEC; 8659602588; Stephanie Saintvilme; 07/20/2020-08/19	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022300	ELEC; 6616857485; Mark Mccready; 06/15/2020-07/03/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064032	ELEC; 82686-20062; Michelle De Conto Hidalgo; 08/26/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Doriza Rivera	01	GY20	10102020
Expenditure approved by: JDOWE	RIVI0001	+	00000000068949	WATER; 33366; CARMEL IMPERT; 07/25/2020-08/24/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000082638	ELEC; 118709-3348; Marie Yocum; 07/21/2020-08/18/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000008235	+	00000000580000	Rental Assist; Robert Shaw; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078822	ELEC; 4442657062; Anaith Mcgaharan; 07/27/2020-08/26/20	01	GY20	10102020
Expenditure approved by: JDOWE	INVE0008	+	00000000655000	Rental Assist; Jewell Stroup; 03/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Clarixa Martinez	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000108324	ELEC; 8895709106; Thiersy St Rosier; 08/18/2020-09/17/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119999	ELEC; 2165675477; Louis Rivera; 08/21/2020-09/22/2020; Jo	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043038	ELEC; 9189479208; Fanya Jean Francois; 08/13/2020-09/14/	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091442	ELEC; 21381-78252; Michael Zeidman; 08/28/2020-09/29/20	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000148234	+	00000000580000	Rental Assist; Laura Benson; 05/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000169223	+	00000000140000	Rental Assist; Kerry Ann Brown; 08/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000169650	+	00000000370000	Rental Assist; Kara Sexton; 09/01/2020-10/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000017932	WATER; 1000663755; Dave Arscott; 06/30/2020-07/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062637	ELEC; 6512657179; Keith Heaven; 08/21/2020-09/22/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055288	ELEC; 4259517516; Shannon Salvino; 03/08/2020-09/30/202	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000043624	WATER; 1000840919; Shannon Salvino; 03/23/2020-06/25/2	01	GY20	10102020

Expenditure approved by: JDOWE	FLOR0703	+	00000000084679	ELEC; 6125197019; Edward Leon; 07/07/2020-08/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106728	ELEC; 1713328423; NEVA WATLINGTON; 08/21/2020-09/22/	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088961	ELEC; 23882-45074; Nicholas Rollins; 05/12/2020-09/11/20	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000169137	+	00000000462000	Rental Assist; Derek Vatel; 09/01/2020-10/01/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 48557-71160; Derek Vatel; 04/17/2020-09/16/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000152914	+	00000000350000	Rental Assist; Ikesha Jackson; 08/01/2020-10/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 63570-08546; Nyashia Rosario; 09/03/2020-10/05/20	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tammy Flair	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078153	ELEC; 4523642447; Monique Murray; 03/25/2020-06/25/202	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nikki Christy	01	GY20	10102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 229377-43616; Kenia Ravelo; 08/11/2020-09/10/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000168930	+	00000000691500	Rental Assist; Darren Desantis; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000170023	+	00000000300000	Rental Assist; Gyassi Carvajal; 04/01/2020-06/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036738	ELEC; 6901750197; Glindrell Hicks; 07/21/2020-08/24/2020	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000022760	WATER; 1000760393; David Reyes; 08/25/2020-09/28/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Reyes	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119999	ELEC; 32064-24206; Ikesha Jackson; 08/20/2020-09/21/202	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6230417310; Tanisha Allen; 08/05/2020-09/03/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fazilatun Zilani	01	GY20	10102020
Expenditure approved by: JDOWE	WEST0010	+	00000000062579	WATER; 1306568398-5; Chiquita Tanis; 06/22/2020-07/23/2	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Molina	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084883	ELEC; 2208509386; Ryan Seron; 08/19/2020-09/18/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marissa Barner	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stacy Marcelle	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1195021140; Danielle Vallee; 05/19/2020-08/19/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040932	ELEC; 16113-80542; Linda Weatherford; 07/14/2020-08/13/2	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119795	ELEC; 11418-57159; Ruben Hernandez; 07/07/2020-08/06/2	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000023391	WATER; 305103-38022; Sandra Guerrier; 06/11/2020-09/08/	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shelbie Chaney	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Geoffrey Scott	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107199	ELEC; 4160607554; Angela Glover; 08/24/2020-09/23/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062157	ELEC; 6760485133; Alicia Higgins; 07/07/2020-08/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rosana Ramos	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085597	ELEC; 20823-63454 ; Sandra Guerrier; 03/26/2020-09/17/20	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shatoria Mckay	01	GY20	10102020
Expenditure approved by: JDOWE	INVE0008	+	00000000319500	Rental Assist; Alicia Miranda; 06/01/2020-08/31/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHETERA MENENDEZ	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Hoher	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rochelle Belair	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joi Spence	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cherly Pierre=Louis	01	GY20	10102020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Daianara Alarcon	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0113	+	00000000026136	GAS; 0436891-6; Kojuana Daniels; 06/09/2020-07/10/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARJORIE FRIES	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juan Hoyos	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dorothy Baptiste	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Monica Gomez	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 64851-46184; Dutrell Lance; 07/28/2020-08/27/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tabresha Mcdonald	01	GY20	10102020
Expenditure approved by: JDOWE	PALM0425	+	00000000027589	WATER; 1000700999; Lakeya Steele; 05/04/2020-07/07/202	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Laura Clark	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106608	ELEC; 81073-60433; Kristal Byrd; 09/02/2020-10/02/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023728	ELEC; 3364490148; Takiya Gibson; 07/23/2020-08/24/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119999	ELEC; 70918-44188; Matthew Haselkorn; 07/10/2020-08/11/	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088957	ELEC; 25140-95245; Brandy Krusac; 08/28/2020-09/29/202(	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000127115	+	00000000126100	Rental Assist; Verdun Chery Sr; 09/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090322	ELEC; 2732198102; TRACY GREENE; 08/24/2020-09/23/202(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078009	ELEC; 20838-92592; Stephanie BYRD-YOUNG; 09/02/2020-1	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069543	ELEC; 91297-71300; Lashawn Melton; 08/18/2020-09/17/20	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lashawn Melton	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jalessa King	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093254	ELEC; 7667374560; Shannon Burks; 07/23/2020-08/24/202(	01	GY20	10102020
Expenditure approved by: JDOWE	VC0000139185	+	00000000420000	Rental Assist; Francisco Mejia; 07/01/2020-09/30/2020	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tonya Black	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104883	ELEC; 94237-39292; Mikesha Miller; 08/25/2020-09/24/202(	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044206	ELEC; 9944420034; Pommie Hudson; 08/17/2020-09/16/20:	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Pommie Hudson	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026769	ELEC; 52505-36462; Shenick Burgess; 08/24/2020-09/23/20	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008913	ELEC; 61493-34580; Marquesha Peterson; 06/29/2020-07/2	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lanissa Allen	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Annette Jackson	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Civil	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sade Atkins	01	GY20	10102020
Expenditure approved by: JDOWE	WEST0010	+	00000000060000	WATER; 8032981277-4; Deanthonae Mcphee; 04/10/2020-0	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012310	ELEC; 52510-75411; Meagan Williams; 08/10/2020-09/09/2(	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Meagan Williams	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fallon Satahoo	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monica Smith	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0113	+	00000000002375	GAS; 0505189-1; Rebecca Smith; 07/07/2020-08/06/2020;	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065186	ELEC; 0500508478; Kimberly Wilson; 08/12/2020-09/11/202	01	GY20	10102020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Earlecia Vickers	01	GY20	10102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054890	ELEC; 1904896527; Sophony Jean; 07/07/2020-10/27/2020;	01	GY20	10092020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jesus Martinez	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joseph Kelly	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075673	ELEC; 1089047243; Betty Joseph; 08/25/2020-09/24/2020; F	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Justin Gillispie	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Zina Samek	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronald Milton	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; David Janicki	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Daniel De Golyer	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tanya Warner	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017313	ELEC; 67929-74112; Ashley Reid; 08/09/2020-10/09/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley Reid	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elizalde Villarosa	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039280	ELEC; 88222-73382; Lorrine Mond; 08/13/2020-09/14/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048922	ELEC; 6599756514; Kisten Hahn; 06/01/2020-08/28/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alison Davis	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Adriana Davenport	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marianela Rivero	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sueann Harris	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106902	ELEC; 5985266476; Carmine Gallo; 08/04/2020-09/02/2020	01	GY20	10092020
Expenditure approved by: JDOWE	PALM0425	+	00000000013098	WATER; 1000412669; Carmine Gallo; 07/15/2020-08/12/202	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Carmine Gallo	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Edward Rinda	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Julio Contreras	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; James Deleo	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Larry Schwartz	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Godinez	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Younan	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Victoria Grove	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Simrell	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000116014	ELEC; 22852-99331; Avis Chapman-Reese; 07/20/2020-08/1	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097289	ELEC; 7856893057; Natacha Depeine; 05/19/2020-08/19/20	01	GY20	10092020
Expenditure approved by: JDOWE	PALM0425	+	00000000010688	WATER; 1000245095; Jocelyn Augustin; 07/14/2020-08/05/2	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shannon Hamilton	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091419	ELEC; 84528-58197; Timothy Sheeler; 08/04/2020-09/02/20	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081612	ELEC; 68021-38393; Poonam Hooda; 09/03/2020-10/05/202	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Erline Saunders	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; John Hawf	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Irma Garcia	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dorothey Rowley	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Elizabeth Dangond	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sheldon Miller	01	GY20	10092020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Dawn Connelly	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Barahona	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kayla Carpenter	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Diego Sanchez	01	GY20	10092020
Expenditure approved by: TEATON	VC0000169534	+	00000000528000	Rental Assist; Mildred Bullard; 05/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025048	ELEC; 6110791008; Matthew Krug; 07/13/2020-09/02/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036440	ELEC; 73996-52168; Brukiera Mckever; 08/18/2020-09/17/2(	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020888	ELEC; 91094-63019; Loudenie Civil; 07/09/2020-08/10/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019386	ELEC; 04291-23268; Kerry Ann Brown; 04/21/2020-07/22/20	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094969	ELEC; 95819-39502; Michael Mariano; 07/20/2020-08/19/20	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104948	ELEC; 9830966033; Kara Sexton; 08/06/2020-09/04/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097672	ELEC; 37805-54196; Leemire Goldwire; 08/26/2020-09/25/2	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044443	ELEC; 7518103457; Dave Arscott; 07/14/2020-08/13/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4329857553; Joel Joseph; 04/01/2020-09/24/2020; Na	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051590	ELEC; 25083-38288; Marie Jean Pierre; 07/29/2020-08/28/2(	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067044	ELEC; 74936-81253; Ivelisse Garcia; 07/09/2020-08/10/202(	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MELISSA RINGEL	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069215	ELEC; 72977-78495; Deborah Kozak; 08/31/2020-09/30/202	01	GY20	10092020
Expenditure approved by: JDOWE	WEST0010	+	00000000034600	WATER; 6522263041-5; Simeon Nerelus; 07/13/2020-08/12/	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094093	ELEC; 8469343506; Diana Figueroa; 08/13/2020-09/14/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ABID REHMAN	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RICARDO RODRIGUEZ	01	GY20	10092020
Expenditure approved by: TEATON	VC0000168758	+	00000000252500	Rental Assist; NICOLE RICHARDS; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jennifer Abreu	01	GY20	10092020
Expenditure approved by: TEATON	VS0000017145	+	00000000471100	Rental Assist; DAVID BURT JR.; 05/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000130660	+	00000000360000	Rental Assist; ORLANDO RODRIGUEZ; 04/01/2020-06/30/20	01	GY20	10092020
Expenditure approved by: TEATON	VS0000017942	+	00000000116000	Rental Assist; JACQUELINE MAROTO; 08/01/2020-08/30/202	01	GY20	10092020
Expenditure approved by: TEATON	VC0000169139	+	00000000145000	Rental Assist; Howard Jacobson; 08/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062728	ELEC; 26941-67020; Shawanda Steele; 08/17/2020-09/16/2(	01	GY20	10092020
Expenditure approved by: TEATON	VC0000168720	+	00000000367784	Rental Assist; John Kasye; 07/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000168827	+	00000000311000	Rental Assist; Jessica Lavanco; 07/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000002343	+	00000000263000	Rental Assist; Michelle Brown; 08/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000168198	+	00000000247500	Rental Assist; Lyudmila Davydova; 08/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	ALST0001	+	00000000152500	Rental Assist; Joseph Lucas; 06/05/2020-08/01/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000015181	+	00000000435000	Rental Assist; Andrea Dawes; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CHENET LOUIS JEAN	01	GY20	10092020
Expenditure approved by: JDOWE	PALM0041	+	00000000042170	WATER; 1437040101; ELIZABETH BOTELLO; 07/28/2020-08/:	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028316	ELEC; 66988-60118; Jennifer Morse; 08/12/2020-09/11/202(	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040757	ELEC; 4453486542; Keyera Faulk; 08/07/2020-09/08/2020;	01	GY20	10092020
Expenditure approved by: TEATON	VC0000159583	+	00000000258500	Rental Assist; Lovely Noncirel; 04/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000169452	+	00000000211600	Rental Assist; Shaquanna Davis; 08/01/2020-09/30/2020	01	GY20	10092020

Expenditure approved by: JDOWE	DELR0007	+	00000000016073	WATER; 815835-173300; Shaquanna Davis; 06/25/2020-07/2	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTINA ANDRIOFF	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HILTON ADORNO ROSARIO	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROBERT SMITH	01	GY20	10092020
Expenditure approved by: TEATON	VC0000157313	+	00000000215085	Rental Assist; MELINDA LOPEZ; 04/01/2020-06/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000014544	+	00000000134000	Rental Assist; TORRES YOUNG; 08/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TORRES YOUNG	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; BUDDY JOHNSTON	01	GY20	10092020
Expenditure approved by: TEATON	VC0000168332	+	00000000380000	Rental Assist; ABID REHMAN; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000169518	+	00000000382500	Rental Assist; Gulande Aldajuste; 04/01/2020-06/30/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Meagan Dodelin	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072848	ELEC; 0620099127; Shanisha Lattibeaudiere; 08/14/2020-09	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Longhitano	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ruben Hernandez	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexander Henry	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034603	ELEC; 8643932539; Jamie Aquino; 08/13/2020-09/14/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040007	ELEC; 22103-23388; KIMBERLY ROBINSON; 07/27/2020-08/2	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103558	ELEC; 94479-06539; Kathryn Campbell; 06/05/2020-09/04/2	01	GY20	10092020
Expenditure approved by: JDOWE	SEAC0003	+	00000000016442	WATER; 40600876; Kathryn Campbell; 08/03/2020-09/03/20	01	GY20	10092020
Expenditure approved by: TEATON	VC0000156294	+	00000000345000	Rental Assist; Brenda Negron; 05/01/2020-07/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011326	ELEC; 41648-28123; Esther Guerrier; 08/05/2020-09/03/202	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Esther Guerrier	01	GY20	10092020
Expenditure approved by: TEATON	FLOR0703	+	00000000018516	ELEC; 52603-79184; Sasha Bahadosingh; 08/07/2020-09/08	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052226	ELEC; 3770561391; Jerkita Middleton; 07/21/2020-08/20/20	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092411	ELEC; 91824-13246; Lakeya Steele; 07/21/2020-08/20/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Richard Jeudy	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Matthew Haselkorn	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018473	ELEC; 99871-49334; Verdun Chery Sr; 07/20/2020-08/19/20	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Whitney Tucker	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074730	ELEC; 5541789227; Francisco Mejia; 07/24/2020-08/25/202	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000107511	ELEC; 0391857034; Tamarah Rawlins; 08/31/2020-09/30/20	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056161	ELEC; 8209834483; Tara Thomas; 08/28/2020-09/29/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tara Thomas	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Paul Banna	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072926	ELEC; 3199003215; Monica Davis; 06/18/2020-07/20/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Suzanne Hanniford	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 91709-68326; Tanyrah Lacy; 07/21/2020-08/20/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042598	ELEC; 7076196208; Regina Kelly; 08/20/2020-09/21/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021746	ELEC; 07841-21329; Steven Youngstein; 08/20/2020-09/13/2	01	GY20	10092020
Expenditure approved by: TEATON	SADD0005	+	00000000334800	Rental Assist; William Howard; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 67082-95263; Denise Williams; 07/29/2020-08/28/20	01	GY20	10092020

Expenditure approved by: JDOWE	FLOR0703	+	00000000112109	ELEC; 9073658040; Alexis Buchanan; 08/25/2020-09/24/202	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Delkeisha Harrell	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sharmelle Brinkley	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063201	ELEC; 9565562197; Itira Clark; 06/13/2020-09/28/2020;	01	GY20	10092020
Expenditure approved by: TEATON	VC0000011643	+	00000000240000	Rental Assist; Karean Butler; 08/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	FLOR0703	+	00000000066290	ELEC; 31861-09231; Karean Butler; 09/02/2020-10/02/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessica Santos	01	GY20	10092020
Expenditure approved by: JDOWE	INVE0008	+	00000000440500	Rental Assist; Martin Jeancharles; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000011451	+	00000000281750	Rental Assist; Nostalgia Cue; 04/01/2020-06/30/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057121	ELEC; 2752888202; Howard Millines; 08/17/2020-09/16/202	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Demeteria Walker	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Takiya Gibson	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Curtis Jenkins	01	GY20	10092020
Expenditure approved by: JDOWE	VILL0017	+	00000000010206	WATER; 93051235780; WILLNESHA WILLIAMS; 06/17/2020-(	01	GY20	10092020
Expenditure approved by: JDOWE	PALM0425	+	00000000050541	WATER; 1000606531; JANET NEWBORN; 04/27/2020-06/26/2	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037543	ELEC; 75410-50089; Keonna Stuckey; 05/01/2020-08/03/202	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kimberly Bradley	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laura Parsons	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Taquanza Brown	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9276626265; Alice Gomes; 08/03/2020-09/01/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	VC0000170025	+	00000000558000	Rental Assist; LATANYA LOVETT; 06/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000127111	+	00000000207000	Rental Assist; Sasha Valdez; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000014761	+	00000000408500	Rental Assist; JAQUIS ICON; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	VS0000017211	+	00000000526500	Rental Assist; REBEKI DOWLING; 04/01/2020-06/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000169655	+	00000000169500	Rental Assist; IFRAIN FLORES; 08/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000016752	+	00000000372305	Rental Assist; Nihat Koc; 06/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VC0000017924	+	00000000580000	Rental Assist; Takari Delancy; 05/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	INVE0008	+	00000000310000	Rental Assist; Nadia Ramlogan; 08/01/2020-09/30/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000017072	+	00000000134200	Rental Assist; Monet Watson; 08/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	VS0000016677	+	00000000520000	Rental Assist; Rima Feliciano; 05/01/2020-08/31/2020	01	GY20	10092020
Expenditure approved by: TEATON	PALM0425	+	00000000024935	WATER; 1000836822; Danielle Hess; 06/19/2020-07/22/202	01	GY20	10092020
Expenditure approved by: TEATON	FLOR0703	+	00000000069913	ELEC; 5107087412; Amaya Alfonso; 08/26/2020-09/26/2020	01	GY20	10092020
Expenditure approved by: JDOWE	PALM0041	+	00000000045638	WATER; 3464270601; Alejandro Perez; 06/29/2020-07/28/20	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0113	+	00000000014688	GAS; 0520473-0; Alejandro Perez; 06/22/2020-08/17/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072374	ELEC; 36127-60383; Jhanae Cromer; 07/24/2020-08/25/202	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020248	ELEC; 2525107070; Renesha Viljean; 08/25/2020-09/24/202	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025036	ELEC; 62513-15252; Meagan Cash; 07/14/2020-08/13/2020;	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053269	ELEC; 27538-81016; Christine Lauto; 08/14/2020-09/15/202	01	GY20	10092020
Expenditure approved by: JDOWE	WEST0010	+	00000000043490	WATER; 2241028327-4; Karean Butler; 08/05/2020-09/03/20	01	GY20	10092020
Expenditure approved by: JDOWE	VC0000170024	+	00000000555000	Rental Assist; Consuelo Perez; 05/01/2020-07/31/2020	01	GY20	10092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8906364313; Martin Jeancharles; 08/25/2020-09/24/2	01	GY20	10092020

Expenditure approved by: TEATON	VC0000158126	+	00000000480000	Rental Assist; Janessa Olavarria; 05/01/2020-07/31/2020	01	GY20	10092020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000026206	ELEC; 2857109025; Alejandro Perez; 08/19/2020-09/18/202	01	GY20	10082020
Expenditure approved by: JDOWE	PALM0425	+	00000000025959	WATER; 1000818265; Jhanae Cromer; 07/16/2020-08/13/20	01	GY20	10082020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000031533	ELEC; 4828638512; Barbara Savini; 06/17/2020-07/17/2020;	01	GY20	10082020
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Expenditure approved by: TEATON	LAKE0023	+	00000000068844	ELEC; 21321520540; Melissa Markowitz; 04/01/2020-09/15/	01	GY20	10082020

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Expenditure approved by: TEATON	VC0000169195	+	00000000184000	Rental Assist; Shawanda Steele; 08/01/2020-08/31/2020	01	GY20	10072020
Expenditure approved by: TEATON	VC0000169654	+	00000000210000	Rental Assist; Savannah Sinclair; 07/01/2020-08/31/2020	01	GY20	10072020
Expenditure approved by: TEATON	VC0000152227	+	00000000129915	Rental Assist; Dalanda Elie; 04/01/2020-05/31/2020	01	GY20	10072020
Expenditure approved by: JDOWE	VS0000016408	+	00000000580000	Rental Assist; Sandra Molina; 04/01/2020-08/31/2020	01	GY20	10072020
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Expenditure approved by: JDOWE	VC0000169463	+	00000000450000	Rental Assist; Ivan Lizardi; 06/01/2020-09/30/2020	01	GY20	10072020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jennifer Morse	01	GY20	10072020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Keyera Faulk	01	GY20	10072020
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Expenditure approved by: JDOWE	FLOR0703	+	00000000037959	ELEC; 44675-49327; Shaquanna Davis; 08/13/2020-09/14/2(	01	GY20	10072020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sara Franco	01	GY20	10072020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiffany Godoy	01	GY20	10062020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juan Galiano	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nazmus Saquib	01	GY20	10062020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shakeyria Mccoy	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000169331	+	00000000317500	Rental Assist; MARIA WILLIAMS; 07/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037718	ELEC; 0458002326; HEATHER STICKLER; 07/01/2020-07/02/	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 32455-53262; MOSHE DUNOFF; 08/12/2020-09/11/2(	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL BASILE	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000014759	+	00000000471000	Rental Assist; Naomi Chin; 06/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: TEATON	VC0000015297	+	00000000240880	Rental Assist; KATHY CARDENAS; 08/01/2020-09/30/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017612	+	00000000418000	Rental Assist; Jose Melendez- Alvarez; 08/01/2020-09/30/20	01	GY20	10062020
Expenditure approved by: JDOWE	INVE0008	+	00000000096500	Rental Assist; Stephanie Rimpotti; 07/01/2020-08/18/2020	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026571	ELEC; 0561991381; Giovanna Barreto; 07/07/2020-08/06/20	01	GY20	10062020
Expenditure approved by: JDOWE	PALM0425	+	00000000006975	WATER; 1000856841; Giovanna Barreto; 07/08/2020-08/04/2	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105084	ELEC; 37159-80144; Sandra Brumaire; 08/13/2020-09/14/20	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019020	ELEC; 8107070537; Kassie Murray; 08/24/2020-09/23/2020;	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016554	ELEC; 7157778080; Venise Jacqueslouis; 07/30/2020-08/31/	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jezebel Rodriguez	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042952	ELEC; 1335139489; Fernando Saenz; 04/21/2020-09/11/202	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Genesis Victorio	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051669	ELEC; 2869301495; Andrea Dawes; 08/06/2020-09/04/2020;	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Andrea Dawes	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sanerrial Davis	01	GY20	10062020
Expenditure approved by: JDOWE	LAKE0023	+	00000000073719	ELEC; 177029-29940; Gregorio Rodriguez; 06/30/2020-07/29	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000156294	+	00000000345000	Rental Assist; CLAUDIA CAMEL; 06/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: TEATON	VC0000169649	+	00000000132500	Rental Assist; Damaris Hernandez; 06/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104739	ELEC; 0005577044; Monique Martin; 07/07/2020-08/06/202(	01	GY20	10062020
Expenditure approved by: JDOWE	PALM0425	+	00000000015261	WATER; 1000844081; Monique Martin; 06/05/2020-07/08/20	01	GY20	10062020

Expenditure approved by: JDOWE	FLOR0703	+	00000000040019	ELEC; 5351518096; Lovely Noncirel; 08/21/2020-09/22/202(	01	GY20	10062020
Expenditure approved by: TEATON	FLOR0703	+	00000000037260	ELEC; 90555-37253; MELINDA LOPEZ; 05/05/2020-06/04/20	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Madria Roundtree	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TANISHA DAVIS	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000128323	+	00000000217800	Rental Assist; Juan Morejon; 07/01/2020-07/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049694	ELEC; 51645-11155; Juan Morejon; 07/01/2020-08/03/2020;	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Juan Morejon	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandra Montes	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9073679483; NANCI STERN; 06/18/2020-07/20/2020;	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marvin Curry	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Luis Coloma	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Darlyn Velazquez	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049669	ELEC; 98305-84190; Simone Simon; 07/14/2020-08/13/202(	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Simone Simon	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danielle Vallee	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CARLOS QUIROGA	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000016407	+	00000000580000	Rental Assist; Shaquanna Lowery; 06/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jacqueline Gonzalez	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ikesha Jackson	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026071	ELEC; 0394407274; Sacorra Prince; 07/14/2020-08/13/2020	01	GY20	10062020
Expenditure approved by: JDOWE	WEST0010	+	00000000044695	WATER; 8136761123; Sacorra Prince; 06/15/2020-07/16/202	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Emelia Williams	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Andrea Johnson	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017245	ELEC; 6861955570; Sherryon White; 07/20/2020-08/19/202(	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000153617	+	00000000008754	WATER; 312783-18817; Sherryon White; 07/23/2020-08/25/2	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sherryon White	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angelia Hutchison	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; T'Era Proby	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Stephanie BYRD-YOUNG	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sabrina Johnson	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kashundara Reinhardt	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Krystal Logan	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000155996	+	00000000199800	Rental Assist; Romelia Ellis; 07/01/2020-09/30/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Whitney Mackey	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Gertner	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cory Boisvert	01	GY20	10062020
Expenditure approved by: TEATON	VS0000015920	+	00000000205000	Rental Assist; JOYA CRAWFORD; 08/01/2020-09/30/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanyrah Lacy	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eline Exume	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Takia Rolle	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kojuana Daniels	01	GY20	10062020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Machado	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lisa Cobuzzi	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Gassant	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Luz Astrid Amaya	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000167198	+	00000000479950	Rental Assist; DIARA WHITE; 05/01/2020-07/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Demetria Redding	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Erika King	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031682	ELEC; 64214-93476; Keysha Watkins; 07/21/2020-08/20/202	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keysha Watkins	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tameasha Mosley	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Mercedes Mullings	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102260	ELEC; 61345-75072; Kyonna White; 07/13/2020-08/12/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamaal Mcfarlane	01	GY20	10062020
Expenditure approved by: JDOWE	PALM0041	+	00000000020030	WATER; 3444007809; Janessa Olavarria; 06/29/2020-07/28/2	01	GY20	10062020
Expenditure approved by: JDOWE	FLOR0113	+	00000000023474	GAS; 04890638; Janessa Olavarria; 07/28/2020-08/27/2020;	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shardone Patrick	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000016615	+	00000000107800	Rental Assist; NICOLE PONDER; 07/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tequesta Brinkley	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000155410	+	00000000170000	Rental Assist; JESSICA ROSSINY; 08/01/2020-09/30/2020	01	GY20	10062020
Expenditure approved by: TEATON	VC0000169446	+	00000000075000	Rental Assist; Rhonda Wright; 08/01/2020-08/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VC0000169870	+	00000000334000	Rental Assist; Heather Lopez; 08/01/2020-10/31/2020	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rebecca Smith	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annie Hobbs	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TREYANA BECKFORD	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lashuntae Wester	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Passionette Rogers	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Erica Clemons	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sharrifia Simpson	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shaquisha White	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Terri Cannon	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Francisco Mejia	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sacorra Prince	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Edson Joseph	01	GY20	10062020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fernando Saenz	01	GY20	10062020
Expenditure approved by: TEATON	VS0000009321	+	00000000010000	Rental Assist; PAUL MINER; 08/01/2020-08/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000139534	+	00000000050000	Rental Assist; LISA MANNS; 09/01/2020-09/30/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000016875	Rental Assist; GUSTAVO DELEON; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000065000	Rental Assist; RAZJAI BROWN; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	FLOR0703	+	00000000017635	ELEC; 10966-00166; EFRON NEREY-RAMIREZ; 08/21/2020-0	01	FY20	10052020
Expenditure approved by: TEATON	VC0000121154	+	00000000045000	Rental Assist; SALVATORE COMO; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000033750	Rental Assist; KAYLE BURKE; 10/01/2020-10/31/2020	01	FY20	10052020

Expenditure approved by: TEATON	VS0000016168	+	00000000071250	Rental Assist; CHANTEL DOYLING; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000157506	+	00000000060000	Rental Assist; LARDAWN BEDFORD; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000015605	+	00000000022500	Rental Assist; EILENE GLICK; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000139534	+	00000000016875	Rental Assist; RAHSAAN ST. PREUX; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000115834	+	00000000132500	Rental Assist; ARI WEBB; 10/03/2020-11/02/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000012944	+	00000000020000	Rental Assist; LASHANDRA QUEEN; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	THEO-0002	+	00000000072000	Rental Assist; JOHNATHAN RUSSELL; 10/01/2020-10/31/202	01	FY20	10052020
Expenditure approved by: TEATON	FLOR0703	+	00000000022448	ELEC; 27734-82027; SYLVIA GAINES; 08/28/2020-09/29/202	01	FY20	10052020
Expenditure approved by: TEATON	FLOR0703	+	00000000009908	ELEC; 53586-39138; ALBERT ALU; 08/21/2020-09/22/2020;	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000040000	Rental Assist; DANAL JOSEPH; 09/01/2020-09/30/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000027500	Rental Assist; DANAL JOSEPH; 08/01/2020-08/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000020000	Rental Assist; DANAL JOSEPH; 06/01/2020-06/30/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000012457	+	00000000182500	Rental Assist; GEKIA HUNTER; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	vs0000011268	+	00000000030000	Rental Assist; STEVEN WOODS; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000013874	+	00000000080000	Rental Assist; JAMES JONES; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	ROBE0073	+	00000000070000	Rental Assist; HOWARD GOLDBERG; 10/01/2020-10/31/202	01	FY20	10052020
Expenditure approved by: TEATON	VS0000006709	+	00000000002500	Rental Assist; ANNDREA BYRD; 09/01/2020-09/30/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000006709	+	00000000097500	Rental Assist; ANNDREA BYRD; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000009321	+	00000000020000	Rental Assist; PAUL MINER; 09/01/2020-09/30/2020	01	FY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lara Martinez	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kerry Ann Brown	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michael Mariano	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Megan Fillmore	01	GY20	10052020
Expenditure approved by: TEATON	VS0000011537	+	00000000033750	Rental Assist; RANDY BLUE; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; DAIDRA FLOWERS; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000011451	+	00000000107500	Rental Assist; ALEXIA LOOR; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000010558	+	00000000032500	Rental Assist; ARRIAN PARHAM; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000119405	+	00000000127500	Rental Assist; ADRIANA TOOMBS; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000119405	+	00000000097500	Rental Assist; TY'KIERRIA BATTLE; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	vs0000010646	+	00000000050000	Rental Assist; VICTORIA LARIMER; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000015536	+	00000000016250	Rental Assist; EBONY JOHNSON; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000009516	+	00000000065000	Rental Assist; DAVIDWARREN HERNANDEZ; 10/01/2020-10/3	01	FY20	10052020
Expenditure approved by: TEATON	VC0000019513	+	00000000015000	Rental Assist; RYAN BUNKLEY; 09/25/2020-09/30/2020; 1st I	01	FY20	10052020
Expenditure approved by: TEATON	VS0000016056	+	00000000117500	Rental Assist; JALICIA TERRY; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VS0000002519	+	00000000110000	Rental Assist; SHEKINAH BEAN; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000119405	+	00000000094500	Rental Assist; A'LEXUS MCPLATT; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: TEATON	VC0000158883	+	00000000122500	Rental Assist; JOSEPHINE MOODY; 10/01/2020-10/31/2020	01	FY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MOSHE DUNOFF	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Michelle Brown	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lyudmila Davydova	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vonetta Demeritte	01	GY20	10052020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Vanessa Goldman	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jenitha Whiley	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mildred Bullard	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rene Calel	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Brukiera Mckever	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Loudenie Civil	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alejandro Perez	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Hieu Ta	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Venise Jacqueslouis	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Phuoc Pham	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jhanae Cromer	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lexie Antinori	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JAQUAN GREEN	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Milagros Perez	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Silvia Galan	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Felix Madera	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Chaim Gurary	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jeovanny Garcia	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thiago Conceicao	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ariel Watts	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Randy Valenti	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danielle Hess	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amaya Alfonso	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Heath Anshel	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dawn Balsmann	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Barbara Savini	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lorenzo Barrios	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandra Brumaire	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amelia Gunsby	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARGARET BEAUVIL	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kira Mendez	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jamie Aquino	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Brenda Negron	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sasha Bahadosingh	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gloria Burroughs	01	GY20	10052020
Expenditure approved by: TEATON	VC0000169707	+	00000000475800	Rental Assist; YVETTE THOMAS; 05/01/2020-07/31/2020	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DAFNA KNOWLES	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lovely Noncirel	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shaquanna Davis	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CARLA LEWIS	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Diana Ketron	01	GY20	10052020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Gail Wisner	01	GY20	10052020
Expenditure approved by: TEATON	VC0000169651	+	00000000580000	Rental Assist; Ziva Meushar; 06/01/2020-08/31/2020	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Peggy Justinvil	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ISABEL SANCHEZ	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Karean Butler	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patricia Joseph	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lakeya Steele	01	GY20	10052020
Expenditure approved by: TEATON	VC0000169122	+	00000000412500	Rental Assist; Lisa Hurte; 04/01/2020-06/30/2020	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Verdun Chery Sr	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jondanae Samuels	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Laquasha Graham	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Aleman Hodgson	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Cheryl Hodge	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; William Howard	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Patricia Craig Hood	01	GY20	10052020
Expenditure approved by: JDOWE	VC0000161264	+	00000000550000	Rental Assist; Malune Laens; 05/01/2020-08/31/2020	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Valerie Eitel	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronald Miller	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; PHILLIP TEJEDA	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Victoria Piroso	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHANIQUE AYALA	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TARA MONTGOMERY	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JENNIFER DAVIS	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DIANISHA JONES	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SAMUEL FACON	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; REBECCA MANDERVILLE	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VICKIE MEHU	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARKIRA JESSIE	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALICIA KELLY EVANS	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BREANNA DUNBAR	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANGELA PUELLO	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NENE AMACHREE	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAKEITHA BABB	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Keonna Stuckey	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shaquana Babb	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandra Duque	01	GY20	10052020
Expenditure approved by: TEATON	VC0000125588	+	00000000374000	Rental Assist; Constance Baker; 05/01/2020-08/31/2020	01	GY20	10052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000044263	ELEC; 150751-31618; ELIZABETH GARCIA; 03/30/2020-06/2(	01	GY20	10052020
Expenditure approved by: JDOWE	VC0000168752	+	00000000362500	Rental Assist; CHANDRA DREW; 04/05/2020-06/05/2020	01	GY20	10052020
Expenditure approved by: TEATON	VC0000168973	+	00000000400000	Rental Assist; DEBORAH LEONARD; 05/01/2020-06/30/2020	01	GY20	10052020
Expenditure approved by: TEATON	VC0000165041	+	00000000269500	Rental Assist; DIANA GRASSO; 06/01/2020-08/31/2020	01	GY20	10052020

Expenditure approved by: JDOWE	VC0000169255	+	00000000211800	Rental Assist; JASON NUTTLE; 07/01/2020-07/31/2020	01	GY20	10052020
Expenditure approved by: TEATON	VC0000169255	+	00000000434400	Rental Assist; KELI CALDWELL; 06/01/2020-07/31/2020	01	GY20	10052020
Expenditure approved by: TEATON	VC0000169261	+	00000000455000	Rental Assist; LYNETTE HERNANDEZ; 06/01/2020-08/31/202	01	GY20	10052020
Expenditure approved by: TEATON	VC0000168827	+	00000000301569	Rental Assist; STACY FRASCA; 07/01/2020-08/31/2020	01	GY20	10052020
Expenditure approved by: TEATON	VC0000168935	+	00000000423000	Rental Assist; CHRISTINE WERRING; 07/01/2020-08/31/202(	01	GY20	10052020
Expenditure approved by: TEATON	VC0000113220	+	00000000114200	Rental Assist; NIKITA ROLLE; 06/01/2020-07/31/2020	01	GY20	10052020
Expenditure approved by: JDOWE	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 10/01/2020-10/31/2020	01	FY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Constance Dumas	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000157511	+	00000000110754	Rental Assist; Peng Zhang; 09/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Peng Zhang	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000109557	ELEC; 14606-18109; Miguel Olan; 07/21/2020-08/20/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Miguel Olan	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lennox Bennett	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susan Mcdonald Price	01	GY20	10042020
Expenditure approved by: JDOWE	PALM0041	+	00000000043446	WATER; 1272033202; Juan Trescastro; 06/29/2020-07/28/20	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Theresa Milo	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Joseph Quick	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kemberley Papoy	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Madeline Bezares	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106793	ELEC; 06760-81268; Janne Maki; 07/29/2020-08/28/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	SEAC0003	+	00000000013207	WATER; 41800940; Janne Maki; 06/28/2020-07/28/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Janne Maki	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Barbara Melo	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015756	ELEC; 11443-07509; Emory Herring; 06/06/2020-07/08/2020	01	GY20	10042020
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Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Stephanie Rimpotti	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rima Feliciano	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093351	ELEC; 6961948475; Constance Dumas; 08/14/2020-09/15/2	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000011987	+	00000000168525	Rental Assist; Jacky Dorema; 09/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jose Taveras	01	GY20	10042020
Expenditure approved by: JDOWE	WEST0010	+	00000000094640	WATER; 5414986909-1; Annmarie Sementelli Decarish; 07/0	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095568	ELEC; 32053-01181; Julda Amisial; 07/26/2020-08/27/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Julda Amisial	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Smith	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rania Homsi	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007010	ELEC; 51219-64117; Meredith Alexander; 07/13/2020-08/12/	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Meredith Alexander	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiquishia Covington	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049043	ELEC; 3323363576; Ashley Brewster; 08/03/2020-09/01/202	01	GY20	10042020
Expenditure approved by: JDOWE	SEAC0003	+	00000000012717	WATER; 40602755/178481; Ashley Brewster; 07/03/2020-08/	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Isaac Georges	01	GY20	10042020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rebecca Melvin	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045906	ELEC; 5256454199; Susan Mcdonald Price; 07/21/2020-08/2	01	GY20	10042020
Expenditure approved by: JDOWE	RIVI0001	+	00000000011577	WATER; 64755; Thiago Conceicao; 06/10/2020-07/12/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028837	ELEC; 7385406488; Yaney Gonzalez; 07/07/2020-08/06/202	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017096	+	00000000295900	Rental Assist; Beverly Brown; 07/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 90641-54058; Beverly Brown; 08/19/2020-09/18/2020	01	GY20	10042020
Expenditure approved by: JDOWE	PALM0041	+	00000000015462	WATER; 1188036705; Yajaira Infante; 06/29/2020-07/28/202	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000167206	+	00000000030000	Rental Assist; ARIEL FRAZIER; 08/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ARIEL FRAZIER	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169145	+	00000000580000	Rental Assist; Ethline Meneus; 06/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030048	ELEC; 0682852033; SABRINA GILLESPIE; 05/13/2020-07/14/	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059987	ELEC; 1069850269; Ivan Lizardi; 07/22/2020-08/21/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	PALM0425	+	00000000005348	WATER; 1000851433; Ivan Lizardi; 07/23/2020-08/20/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016538	ELEC; 78772-25321; Eric Schwartz; 08/05/2020-09/03/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079656	ELEC; 42492-42498; Davenerson Jean Baptiste; 08/19/2020-	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086771	ELEC; 46616-45384; Amanda Duncan; 08/19/2020-09/18/20	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103686	ELEC; 36958-37439; Crystal Poitier; 08/19/2020-09/18/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000153617	+	00000000016314	WATER; 186051-18823; Crystal Poitier; 05/21/2020-06/23/2(	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0113	+	00000000018274	GAS; 0389207-2; Christopher Burdick; 08/07/2020-09/08/20	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044209	ELEC; 0465095438; Savannah Sinclair; 08/04/2020-09/02/2(	01	GY20	10042020
Expenditure approved by: JDOWE	WEST0010	+	00000000075791	WATER; 2816413376-5; Savannah Sinclair; 08/05/2020-09/0	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091028	ELEC; 8262003414; Takari Delancy; 08/20/2020-09/21/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023819	ELEC; 1450262421; Thiago Conceicao; 06/18/2020-07/20/2(	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000161334	+	00000000250000	Rental Assist; Darquirria Sanders; 07/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097828	ELEC; 59383-48587; Sarah Keeney; 08/27/2020-09/28/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	PALM0425	+	00000000022172	WATER; 1000709991; Sarah Keeney; 08/12/2020-09/09/202(	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169258	+	00000000410000	Rental Assist; Kristy Osburn; 05/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 60186-53219; Kristy Osburn; 08/07/2020-09/08/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169325	+	00000000487500	Rental Assist; Steven Tishfield; 06/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052430	ELEC; 63499-57263; Steven Tishfield; 08/19/2020-09/18/202	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007775	ELEC; 24995-44498; Kelsy Timot; 08/18/2020-09/17/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lawrence Berg	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046317	ELEC; 7440395429; Marie Altenor; 07/20/2020-08/19/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marie Altenor	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Rebekah Lowe	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000013494	+	00000000195800	Rental Assist; IESHA MCLEOD; 07/01/2020-08/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169648	+	00000000270000	Rental Assist; ELBERT WILLIAMS; 06/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093921	ELEC; 82199-52283; Nihat Koc; 08/17/2020-09/16/2020; Ma	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nihat Koc	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169155	+	00000000580000	Rental Assist; Nicholas Dellinger; 05/01/2020-07/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000167746	+	00000000457879	Rental Assist; Erick Noj Hernandez; 06/01/2020-09/30/2020	01	GY20	10042020

Expenditure approved by: JDOWE	VS0000014759	+	00000000580000	Rental Assist; Jessica Rodriguez; 05/01/2020-07/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	LAKE0023	+	00000000110250	ELEC; 131301-53324; Jessica Rodriguez; 05/28/2020-06/26/	01		GY20	10042020
Expenditure approved by: JDOWE	LAKE0023	+	00000000070347	ELEC; 176457-40434; Christopher Burdick; 07/10/2020-08/0	01		GY20	10042020
Expenditure approved by: JDOWE	VC0000168983	+	00000000405000	Rental Assist; Rosalyne Toussaint; 06/01/2020-08/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Taylor Hall	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000006000	+	00000000465000	Rental Assist; Jacinta Reynoso; 04/01/2020-06/30/2020	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessica Jones	01		GY20	10042020
Expenditure approved by: JDOWE	VC0000156294	+	00000000345000	Rental Assist; CLAUDIA CAMEL; 06/01/2020-08/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058921	ELEC; 43641-49478; Jennifer Bec-Rodriguez; 08/24/2020-09/	01		GY20	10042020
Expenditure approved by: JDOWE	WEST0010	+	00000000038932	WATER; 1238474275-3; Jennifer Bec-Rodriguez; 08/13/2020-	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tamika Haliburton	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000015181	+	00000000580000	Rental Assist; Gemina Dunet; 05/01/2020-08/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092112	ELEC; 97002-22558; Gemina Dunet; 08/06/2020-09/04/202(	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000014938	+	00000000141000	Rental Assist; Elivira Parks; 08/01/2020-09/30/2020	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Elivira Parks	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rebecca Marceaux	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johneeka Brown	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Zunilda Garcia	01		GY20	10042020
Expenditure approved by: JDOWE	VC0000169530	+	00000000555000	Rental Assist; Lisette Valladares; 06/01/2020-08/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058148	ELEC; 2413413499; Lisette Valladares; 08/13/2020-09/14/2(	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 9561766115; Olivia Daley; 07/14/2020-08/13/2020;	01		GY20	10042020
Expenditure approved by: JDOWE	VC0000169467	+	00000000260000	Rental Assist; Tameca Johnson; 07/01/2020-08/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 9696958025; Tameca Johnson; 08/19/2020-09/18/202	01		GY20	10042020
Expenditure approved by: JDOWE	DELR0007	+	00000000020000	WATER; 706405168430; Tameca Johnson; 06/25/2020-07/24	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049226	ELEC; 73162-72199; Shacovia Brinson; 07/17/2020-08/17/2(	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000016143	+	00000000442500	Rental Assist; Sandra White; 04/01/2020-06/30/2020	01		GY20	10042020
Expenditure approved by: JDOWE	VC0000168332	+	00000000580000	Rental Assist; Paula Guerrero Garrido; 03/01/2020-06/30/20	01		GY20	10042020
Expenditure approved by: JDOWE	PALM0041	+	00000000040500	WATER; 2012042105; Paula Guerrero Garrido; 06/05/2020-0	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Kathryn Campbell	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7631404428; Verkenna Brown; 08/25/2020-09/24/202	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATANYA LOVETT	01		GY20	10042020
Expenditure approved by: JDOWE	VC0000130824	+	00000000121784	Rental Assist; Letitia Quince; 08/01/2020-08/31/2020	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Letitia Quince	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0173384579; Nicka Williams; 08/11/2020-09/10/2020	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Trudy Westcarth	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079569	ELEC; 91442-63424; Johneeka Brown; 07/07/2020-08/06/20	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erlande Massena	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000109366	ELEC; 4784332506; Malune Laens; 08/10/2020-09/09/2020;	01		GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Megan Farrell	01		GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069475	ELEC; 24017-17455; Anthony Roberts; 07/01/2020-09/10/20	01		GY20	10042020
Expenditure approved by: JDOWE	PALM0425	+	00000000020648	WATER; 1000855662; Anthony Roberts; 06/30/2020-07/29/2	01		GY20	10042020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Anthony Roberts	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000106338	ELEC; 97237-15133; Veronica Maldonado; 07/22/2020-08/2:	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027498	ELEC; 08393-15041; Priscilla Berlingeri; 08/28/2020-09/29/2	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 50683-21016; Lashawndra Odom; 08/14/2020-09/15/	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020222	ELEC; 5737472331; Jill Distefano; 03/02/2020-04/01/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020211	ELEC; 38696-83254; Rondreka Henderson; 08/31/2020-09/3	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Takeshia Hardwick	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lakeisha Smith	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000014124	+	00000000490300	Rental Assist; Eileen Rosier; 07/01/2020-10/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038239	ELEC; 1582169403; Eileen Rosier; 06/12/2020-07/14/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Eileen Rosier	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022884	ELEC; 38036-41566; Robin Jenkins; 07/02/2020-08/04/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169443	+	00000000163500	Rental Assist; EDDIE TOLLIVER; 06/01/2020-06/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Suzanne Fries	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068931	ELEC; 2110359003; Darlene Gaitor; 07/15/2020-08/14/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darlene Gaitor	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045929	ELEC; 65903-69150; Tashia Johnson; 08/19/2020-09/18/202	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0113	+	00000000018100	GAS; 0407576-8; Tashia Johnson; 08/13/2020-09/14/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tiaon Andrews	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169332	+	00000000520000	Rental Assist; Grace Oliva; 05/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	PALM0041	+	00000000029764	WATER; 2095232107; Grace Oliva; 06/29/2020-07/28/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000169317	+	00000000355000	Rental Assist; Timbreia Askins; 06/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 22212956056; Timbreia Askins; 05/29/2020-06/29/20:	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lakia Williams	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1541072243; Andrea Mims; 07/20/2020-08/19/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Latecia Waters	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011908	ELEC; 7465455470; Rhonda Wright; 07/16/2020-08/17/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056381	ELEC; 25198-20571; Shakira Bythwood; 07/13/2020-08/12/2	01	GY20	10042020
Expenditure approved by: JDOWE	PALM0425	+	00000000049701	WATER; 1000818810; Shakira Bythwood; 07/30/2020-08/30/	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shakira Bythwood	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angellia Watson	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yanerra Byrd	01	GY20	10042020
Expenditure approved by: JDOWE	WEST0010	+	00000000068597	WATER; 63071139787; Geraldine Mack; 06/19/2020-07/22/2	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Geraldine Mack	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0368316220; Yvette Williams; 06/30/2020-07/30/202(	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yvette Williams	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000011507	+	00000000090000	Rental Assist; Tierra Ellis; 08/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062085	ELEC; 7372913132; Tierra Ellis; 08/28/2020-09/29/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081588	ELEC; 3294388115; Jakeria Carter; 08/19/2020-09/18/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036249	ELEC; 0413189101; Nostalgia Cue; 06/26/2020-07/28/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nostalgia Cue	01	GY20	10042020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nikies Johnson	01	GY20	10042020
Expenditure approved by: JDOWE	BELL0001	+	00000000100000	Rental Assist; ROSETTE ROMILUS; 05/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092640	ELEC; 6012176449; Natasha Razz; 08/12/2020-09/11/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	DELR0007	+	00000000027360	WATER; 802675-288570; Natasha Razz; 07/04/2020-07/30/2	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tekeira Poole	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000152833	+	00000000580000	Rental Assist; Kiara Miller; 04/01/2020-08/31/2020	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kammee Gipson	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shantrell Spencer	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Dorothy Nixon	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012850	ELEC; 8908644050; Mario Labady; 08/17/2020-09/16/2020;	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041668	ELEC; 05592-05133; Catrina Graddick; 07/21/2020-08/20/2(	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Catrina Graddick	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Otila Moultrie	01	GY20	10042020
Expenditure approved by: JDOWE	VC0000168761	+	00000000558000	Rental Assist; Bethany Phillips; 07/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088679	ELEC; 5101005253; Ebony Stephenson; 07/29/2020-08/28/2	01	GY20	10042020
Expenditure approved by: JDOWE	SEAC0003	+	00000000009336	WATER; 31000793; Ebony Stephenson; 07/25/2020-08/27/2(	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ebony Stephenson	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000016859	+	00000000330000	Rental Assist; Shaquanda Mitchell; 07/01/2020-09/30/2020	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 43383-23290; Shaquanda Mitchell; 08/13/2020-09/14	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030569	ELEC; 44068-39599; Jennifer Roundtree; 07/09/2020-08/10/	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Krystle Golden	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lacora Montague	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Angenette Henley	01	GY20	10042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043253	ELEC; 82809-58516; Geraldine Mack; 07/09/2020-08/10/202	01	GY20	10042020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shari Robinson	01	GY20	10042020
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Davenerson Jean Baptiste	01	GY20	10032020
Expenditure approved by: JDOWE	PALM0041	+	00000000007122	WATER; 1275318001; Marc Colman; 06/02/2020-06/29/202(	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marc Colman	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Olson	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4899014056; Jose Clavo; 08/19/2020-09/18/2020;	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jose Clavo	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000006880	+	00000000075000	Rental Assist; RAYMOND STREAMS; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: JDOWE	VS0000015605	+	00000000034667	Rental Assist; DANIEL DOUGLAS; 09/18/2020-09/30/2020; 1	01	FY20	10032020
Expenditure approved by: JDOWE	VS0000015605	+	00000000080000	Rental Assist; DANIEL DOUGLAS; 10/01/2020-03/31/2021	01	FY20	10032020
Expenditure approved by: JDOWE	VS0000015605	+	00000000080000	Rental Assist; DANIEL DOUGLAS; Security Deposit	01	FY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jacinta Reynoso	01	GY20	10032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000027724	ELEC; 196033-36720; Jonathan Pierson; 07/07/2020-08/04/2	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029408	ELEC; 3657916023; KATHY CARDENAS; 08/18/2020-09/17/2	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KATHY CARDENAS	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MAGDA CARDONA MENDEZ	01	GY20	10032020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ashley George	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Schwartz	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Amanda Duncan	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Crystal Poitier	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Kasye	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nadia Ramlogan	01	GY20	10032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000107291	ELEC; 127699-67546; Mauricio Gil; 05/29/2020-06/29/2020;	01	GY20	10032020
Expenditure approved by: JDOWE	PALM0041	+	00000000012709	WATER; 3552011601; Mauricio Gil; 06/29/2020-07/28/2020;	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rami Alefen	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029009	ELEC; 76901-63113; Marc Colman; 07/08/2020-08/07/2020;	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Verkenna Brown	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114926	ELEC; 0623073186; Ana Sylvain; 07/29/2020-08/28/2020;	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ana Sylvain	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053925	ELEC; 0135343598; Tiffany Leerdam; 07/22/2020-08/21/202	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tiffany Leerdam	01	GY20	10032020
Expenditure approved by: JDOWE	VC0000167201	+	00000000468000	Rental Assist; RODOLFO RIVERA FELICIANO; 04/01/2020-06/	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102410	ELEC; 55866-85108; JENNIFER FOWLER; 07/16/2020-08/17/	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Monique Martin	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gemina Dunet	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Polite	01	GY20	10032020
Expenditure approved by: JDOWE	VC0000169125	+	00000000240000	Rental Assist; JANICE COLLINS; 05/01/2020-07/31/2020	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0113	+	00000000006804	GAS; 0496036-5; Yulandria Cifuentes; 07/01/2020-08/03/20	01	GY20	10032020
Expenditure approved by: JDOWE	VC0000169520	+	00000000580000	Rental Assist; Mike Cline; 06/01/2020-08/31/2020	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026905	ELEC; 3588499545; Lissette Castro; 07/30/2020-08/31/202	01	GY20	10032020
Expenditure approved by: JDOWE	WEST0010	+	00000000024898	WATER; 8346021036-0; Lissette Castro; 08/13/2020-09/14/2	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ellen Bailey	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090940	ELEC; 13334-67395; Ieshia Woods; 08/04/2020-09/02/2020	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ieshia Woods	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000006146	+	00000000185200	Rental Assist; SHANDRA PITTMAN; 05/01/2020-09/30/2020	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045211	ELEC; 22229-58122; ADRIANA WALKER; 03/19/2020-06/19/2	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lashawndra Odom	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029300	ELEC; 3029159583; Ortansis Armaly; 04/20/2020-07/21/202	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Malune Laens	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KAI WONG BROWN	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sayedah Abdullah	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048860	ELEC; 62082-60122; Marsha Mcdonald; 07/10/2020-08/11/2	01	GY20	10032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000082198	ELEC; 42184-70369; Shaquanna Lowery; 04/08/2020-08/10/	01	GY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Natasha Razz	01	GY20	10032020
Expenditure approved by: TEATON	VC0000139534	+	00000000045000	Rental Assist; LISA MANNS; 08/01/2020-08/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VS0000015605	+	00000000038750	Rental Assist; GREGORY DRICKLER; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VS0000013764	+	00000000046875	Rental Assist; TED LURRY; 10/01/2020-10/31/2020	01	FY20	10032020

Expenditure approved by: TEATON	ROBE0073	+	00000000092500	Rental Assist; JESSE JACKSON; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VC0000152166	+	00000000075000	Rental Assist; JASON MAYOFF; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VS0000014364	+	00000000120000	Rental Assist; FRANCENE PRICE-JONES; 10/01/2020-10/31/2	01	FY20	10032020
Expenditure approved by: TEATON	VS0000012032	+	00000000060900	Rental Assist; LAURA CARTER; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VS0000015605	+	00000000075000	Rental Assist; VANNETTA SMART; 10/01/2020-10/31/2020	01	FY20	10032020
Expenditure approved by: TEATON	VC0000155411	+	00000000120000	Rental Assist; LATOYA HIGHTOWER; 05/01/2020-05/30/2020	01	FY20	10032020
Expenditure approved by: TEATON	VC0000155411	+	00000000120000	Rental Assist; LATOYA HIGHTOWER; 06/01/2020-06/30/2020	01	FY20	10032020
Expenditure approved by: TEATON	VC0000155411	+	00000000120000	Rental Assist; LATOYA HIGHTOWER; 07/01/2020-07/31/2020	01	FY20	10032020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Clark	01	GY20	10022020
Expenditure approved by: TEATON	WEST0010	+	00000000008000	WATER; 9249238107-3; DEMIRRIA DAVIS; 08/07/2020-08/07	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000011021	ELEC; 47657-11157; AUBRIANNA GIVANS; 08/04/2020-09/0	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000009840	ELEC; 06489-30485; ARI WEBB; 07/15/2020-08/14/2020;	01	FY20	10022020
Expenditure approved by: TEATON	VS0000011537	+	00000000036250	Rental Assist; DENZEL ROBINSON; 10/01/2020-10/31/2020	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000012906	ELEC; 35793-18076; GARIELLE BRANNEN; 08/04/2020-09/0	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000012470	ELEC; 35289-22598; TYERIA WILLIAMS; 07/09/2020-08/10/2	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000005978	ELEC; 35289-22598; TYERIA WILLIAMS; 08/10/2020-09/09/2	01	FY20	10022020
Expenditure approved by: TEATON	WEST0010	+	00000000012998	WATER; 4895359125-5; TYERIA WILLIAMS; 08/07/2020-09/0	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000011535	ELEC; 33178-01409; ANNETTE ETIENNE; 07/15/2020-08/14/2	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000013521	ELEC; 17295-78532; LU'JESICA MCCAIN; 07/21/2020-08/20/	01	FY20	10022020
Expenditure approved by: TEATON	VS0000008360	+	00000000105000	Rental Assist; DARREN FLASTER; 10/01/2020-10/31/2020	01	FY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rand Deutsch	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Steven Tishfield	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Justin Cox	01	GY20	10022020
Expenditure approved by: TEATON	VC0000156313	+	00000000110000	Rental Assist; Kelsy Timot; 06/01/2020-06/30/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Beverly Brown	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yajaira Infante	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Ashley Hersman	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sarah Bruen	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darren Desantis	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Suzanne Vilme	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Handman	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lester Smith	01	GY20	10022020
Expenditure approved by: TEATON	WEST0010	+	00000000012299	WATER; 1838141673-9; ALEXIA LOOR; 08/07/2020-09/08/20	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000018908	ELEC; 59170-27178; KE'SHUNA LESTER; 07/15/2020-08/14/2	01	FY20	10022020
Expenditure approved by: TEATON	WEST0010	+	00000000012998	WATER; 1842190004-8; KE'SHUNA LESTER; 08/17/2020-09/1	01	FY20	10022020
Expenditure approved by: TEATON	WEST0010	+	00000000008000	WATER; 9249238107-3; DEMIRRIA DAVIS; 07/08/2020-07/08	01	FY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000016999	ELEC; 15721-86441; DEMIRRIA DAVIS; 07/09/2020-08/10/20	01	FY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HESLEI FOMIN	01	GY20	10022020
Expenditure approved by: TEATON	VC0000159302	+	00000000388300	Rental Assist; Rebecca Paredes; 06/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000161263	+	00000000377500	Rental Assist; Marissa Dyson; 05/01/2020-09/30/2020	01	GY20	10022020

Expenditure approved by: JDOWE	FLOR0703	+	00000000112657	ELEC; 9164949373; Marie Pierre; 08/04/2020-09/02/2020;	01	GY20	10022020
Expenditure approved by: JDOWE	VC0000153617	+	00000000007343	WATER; 16421915534; Marie Pierre; 05/06/2020-06/03/202(	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Marie Pierre	01	GY20	10022020
Expenditure approved by: TEATON	VS0000005207	+	00000000375000	Rental Assist; Martika Moore; 07/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eduardo Sam	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Aliana Reyes	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessenya Lorenzo	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christopher Burdick	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Savannah Sinclair	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Dalanda Elie	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sandra Molina	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jonathan Pierson	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darquirria Sanders	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sarah Keeney	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Paula Guerrero Garrido	01	GY20	10022020
Expenditure approved by: JDOWE	LAKE0023	+	00000000035419	ELEC; 140025-42970; KELLY DUNKLE; 05/08/2020-06/28/20	01	GY20	10022020
Expenditure approved by: TEATON	VC0000144487	+	00000000580000	Rental Assist; LILIANA VILLOTA; 05/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000168558	+	00000000160000	Rental Assist; SUSAI RUBIO; 06/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063261	ELEC; 20867-16293; ANDORIA YOUNG; 07/22/2020-08/21/2	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Juan Corral	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lillian Urrutia	01	GY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000066413	ELEC; 7181529137; SHERICA REYNOLDS; 07/24/2020-08/25	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MELISSA DRESSLER	01	GY20	10022020
Expenditure approved by: TEATON	VC0000003347	+	00000000147900	Rental Assist; Matyas Daradics; 08/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VS0000002438	+	00000000122900	Rental Assist; Linda Sanchez; 08/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000168925	+	00000000480000	Rental Assist; Melissa Magoon; 04/01/2020-06/30/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000151720	+	00000000450800	Rental Assist; Denis Trubchikov; 04/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000168981	+	00000000480000	Rental Assist; Yulandria Cifuentes; 06/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000169136	+	00000000283500	Rental Assist; Michael Roxey; 05/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000168333	+	00000000209463	Rental Assist; Rosa Romero; 07/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000169408	+	00000000580000	Rental Assist; Robert Brown; 05/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Erica Moore	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tameca Johnson	01	GY20	10022020
Expenditure approved by: TEATON	VC0000168753	+	00000000390000	Rental Assist; BERICE CHARLES; 05/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ysa Pham	01	GY20	10022020
Expenditure approved by: JDOWE	LAKE0023	+	00000000009403	ELEC; 231627-76514; TONYA DELORME; 05/06/2020-06/05/	01	GY20	10022020
Expenditure approved by: TEATON	VC0000015297	+	00000000313800	Rental Assist; Clyde Jacobs; 07/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048802	ELEC; 5651236373; Clyde Jacobs; 07/17/2020-08/18/2020;	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Clyde Jacobs	01	GY20	10022020
Expenditure approved by: TEATON	VC0000169448	+	00000000375000	Rental Assist; Amany Ahmad; 06/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rosalyne Toussaint	01	GY20	10022020

Expenditure approved by: TEATON	VC0000129796	+	00000000240000	Rental Assist; CAROL GRIFFIN; 07/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lyric Ochoa	01	GY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 8593310108; PATICIA MENDEZ; 07/16/2020-08/17/20	01	GY20	10022020
Expenditure approved by: JDOWE	LAKE0023	+	00000000066543	ELEC; 221869-9220; ELIZABETH BOTELLO; 05/02/2020-06/2	01	GY20	10022020
Expenditure approved by: TEATON	VC0000141766	+	00000000545000	Rental Assist; BIANCA FOOTMAN; 04/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jennifer Bec-Rodriguez	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARSHA ELME	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANISHA ROBINSON	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Teneisha Stanley	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nikita Roberson	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Nicka Williams	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAVID SNEAD	01	GY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000090063	ELEC; 1493851107; BRITTANY GRAY; 06/30/2020-07/30/202	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRITTANY GRAY	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Priscilla Berlingeri	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Marsha Mcdonald	01	GY20	10022020
Expenditure approved by: TEATON	FLOR0703	+	00000000023958	ELEC; 1043404282; EVAN KAPLAN; 07/06/2020-08/05/2020;	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lisette Valladares	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Annesha Dorce	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KARL TAYLOR	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Grace Oliva	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Veronica Hazel	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Timbreia Askins	01	GY20	10022020
Expenditure approved by: TEATON	VC0000169037	+	00000000550000	Rental Assist; Lynnette Andrews; 04/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023631	ELEC; 5190300425; Angela Brown; 06/18/2020-07/20/2020;	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Andrea Mims	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rhonda Wright	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Zanesha Richards	01	GY20	10022020
Expenditure approved by: TEATON	VC0000169018	+	00000000390000	Rental Assist; PATRICIA BRAICA; 05/01/2020-07/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000157511	+	00000000179632	Rental Assist; Drusilla Shaw; 09/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kevinesha Dellop	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Rondreka Henderson	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Betz	01	GY20	10022020
Expenditure approved by: TEATON	VC0000168339	+	00000000226313	Rental Assist; SHETERA MENENDEZ; 08/01/2020-08/31/202(	01	GY20	10022020
Expenditure approved by: JDOWE	VC0000169443	+	00000000163500	Rental Assist; EDDIE TOLLIVER; 06/01/2020-06/30/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000158883	+	00000000554454	Rental Assist; MARKITA BENNETT; 04/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAREN RECALDE	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Frances Turner	01	GY20	10022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049164	ELEC; 1920445267; LAKEITHA BABB; 05/29/2020-06/30/202	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mario Labady	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Bethany Phillips	01	GY20	10022020

Expenditure approved by: JDOWE	DELR0007	+	00000000039880	WATER; 811905-89160; ANDREKA YOUNGBLOOD; 07/29/20:	01	GY20	10022020
Expenditure approved by: TEATON	VS0000017841	+	00000000360000	Rental Assist; STEPHANIE VALENCIA; 06/01/2020-09/30/202	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shaquanda Mitchell	01	GY20	10022020
Expenditure approved by: TEATON	VC0000146501	+	00000000285000	Rental Assist; Lafeyetteta Miller; 08/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000169416	+	00000000115400	Rental Assist; Ivelisse Rodriguez; 08/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TANZARNEKA WILLIAMS	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Consuelo Perez	01	GY20	10022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090000	ELEC; 7422861323; JONETHA CURTIS; 07/21/2020-08/20/20	01	GY20	10022020
Expenditure approved by: JDOWE	WEST0010	+	00000000030000	WATER; 01797492592; JONETHA CURTIS; 07/24/2020-08/25	01	GY20	10022020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jakeria Carter	01	GY20	10022020
Expenditure approved by: TEATON	BELL0001	+	00000000100000	Rental Assist; ROSETTE ROMILUS; 05/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000011643	+	00000000400000	Rental Assist; TIFFANY WATSON; 06/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: TEATON	VC0000125081	+	00000000075300	Rental Assist; Cynthia Powell; 07/01/2020-09/30/2020	01	GY20	10022020
Expenditure approved by: TEATON	VS0000009321	+	00000000342500	Rental Assist; Tierra Banks; 04/01/2020-08/31/2020	01	GY20	10022020
Expenditure approved by: TEATON	VS0000008360	+	00000000105000	Rental Assist; TRACY MILLER; Security Deposit	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000071250	Rental Assist; LARRY HATCH; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000130629	+	00000000075000	Rental Assist; TIMOTHY ARNOLD; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000114202	+	00000000050000	CREMATE; RAMON MARQUEZ; 09/10/2020-12/10/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; EMMANUEL EFFIONG; 10/01/2020-10/31/202(	01	FY20	10012020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; JOHN WATTERSON; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000015605	+	00000000077500	Rental Assist; DOUGLAS GLICK; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; JAMES KENDRICKS; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; MARCIE COHEN; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013013	ELEC; 92578-16232; SHARON GLOVER; 07/24/2020-08/25/2	01	FY20	10012020
Expenditure approved by: TEATON	VC0000158980	+	00000000065000	Rental Assist; ANDREW GARRETT; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000016766	+	00000000037500	Rental Assist; KEVIN BUTLER; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000139534	+	00000000070000	Rental Assist; DAVID MADIGAN; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000013654	+	00000000040000	Rental Assist; JOYELL ALEXANDER; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000048750	Rental Assist; MICHELLE KELCHNER; 10/01/2020-10/31/202	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000084750	Rental Assist; JIMMIE RUSHING; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000010605	+	00000000050000	Rental Assist; CHRISTINE AZOR; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000070000	Rental Assist; DERRICK THOMAS; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000071250	Rental Assist; CALVIN GRIFFIN; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019019	ELEC; 20984-78031; DAVIDWARREN HERNANDEZ; 07/21/20	01	FY20	10012020
Expenditure approved by: TEATON	VC0000156914	+	00000000061100	Rental Assist; ANNTOINETTE BELLAMY; 09/01/2020-09/30/2(	01	GY19	10012020
Expenditure approved by: TEATON	RITO0001	+	00000000061875	Rental Assist; LATASHA POTTS; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000015605	+	00000000067500	Rental Assist; EILENE GLICK; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000024375	Rental Assist; ELAINE JACKSON; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000130629	+	00000000060000	Rental Assist; DONALD HUTLEY; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; JAMES TRIBBLE; 10/01/2020-10/31/2020	01	FY20	10012020

Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; DAVID TRIBBLE; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000012944	+	00000000055000	Rental Assist; LASHANDRA QUEEN; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; REGINALD SMITH; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000158229	+	00000000071250	Rental Assist; LATANUA BULLARD; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000121154	+	00000000030000	Rental Assist; WILLIAM AXTELL; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	VC0000158980	+	00000000032500	Rental Assist; JASON EUBANKS; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; CARL MC LENNON; 10/01/2020-10/31/2020	01	FY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Martika Moore	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 1310535404; Tara Lee Martinez; 07/20/2020-08/19/20	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Tara Lee Martinez	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jessica Brusca	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000118687	ELEC; 3505397558; Tanique Parchment; 08/14/2020-09/15/	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanique Parchment	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083906	ELEC; 80083-94341; Pat Amatulli; 08/13/2020-09/14/2020;	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Pat Amatulli	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Erick Noj Hernandez	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Mary Scott	01	GY20	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000076920	Rental Assist; JERRY MOLINARY; 08/01/2020-08/31/2020	01	GY17	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000076920	Rental Assist; JERRY MOLINARY; 09/01/2020-09/30/2020	01	GY17	10012020
Expenditure approved by: TEATON	ROBE0073	+	00000000076920	Rental Assist; JERRY MOLINARY; 10/01/2020-10/31/2020	01	GY17	10012020
Expenditure approved by: TEATON	VS0000013764	+	00000000040323	Rental Assist; MICHAEL ROBEY; 08/01/2020-08/20/2020	01	GY17	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000014213	ELEC; 9319367125; Catalina Alfaro; 08/05/2020-09/03/2020	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000087704	ELEC; 24714-61331; Steven Hall; 08/27/2020-09/28/2020;	01	GY20	10012020
Expenditure approved by: TEATON	VILL0017	+	00000000032296	WATER; 109019-202442; Steven Hall; 08/18/2020-09/16/202	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048207	ELEC; 8909404389; Ludroidson Joseph; 06/18/2020-07/20/2	01	GY20	10012020
Expenditure approved by: JDOWE	PALM0425	+	00000000018456	WATER; 1000819705; Ludroidson Joseph; 05/26/2020-06/26	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Angela Nicola	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091804	ELEC; 10462-03103; Robert Brown; 07/16/2020-08/17/2020;	01	GY20	10012020
Expenditure approved by: JDOWE	PALM0425	+	00000000028196	WATER; 1000852278; Robert Brown; 07/31/2020-09/01/202(	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Brown	01	GY20	10012020
Expenditure approved by: JDOWE	LAKE0023	+	00000000041676	ELEC; 215639-50274; Steven Pagan; 08/14/2020-09/15/202	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Steven Pagan	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 0804991271; Djumania Joseph; 08/11/2020-09/10/20	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Djumania Joseph	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Metcalfe	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Stephanie Myrthil	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119998	ELEC; 27814-21520; Martika Moore; 08/11/2020-09/10/202(	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000093379	ELEC; 08553-39537; HESLEI FOMIN; 07/27/2020-08/26/202(	01	GY20	10012020
Expenditure approved by: JDOWE	BOCA0003	+	00000000013702	WATER; 000210693-000076814; NABYL SLIMANI; 06/01/202	01	GY20	10012020
Expenditure approved by: TEATON	VC0000169023	+	00000000125000	Rental Assist; MOLLY WEISSER; 05/01/2020-05/31/2020	01	GY20	10012020
Expenditure approved by: JDOWE	VC0000168913	+	00000000140000	Rental Assist; MELISSA DRESSLER; 08/01/2020-08/31/2020	01	GY20	10012020

Expenditure approved by: TEATON	VC0000014124	+	00000000097800	Rental Assist; Chelsea Ingraham; 08/01/2020-08/31/2020	01	GY20	10012020
Expenditure approved by: TEATON	VS0000016647	+	00000000532500	Rental Assist; JESSICA ARNOLD; 05/01/2020-07/31/2020	01	GY20	10012020
Expenditure approved by: TEATON	INVE0008	+	00000000580000	Rental Assist; MARK SOTOLAR; 06/01/2020-08/31/2020	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000119900	ELEC; 55770-56012; Rachel Dreher; 07/23/2020-08/24/202(	01	GY20	10012020
Expenditure approved by: TEATON	VC0000168997	+	00000000200000	Rental Assist; Kristin Koehler; 07/01/2020-08/31/2020	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000080686	ELEC; 9343172251; Kerrane Sylvestre; 08/19/2020-09/18/20	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032220	ELEC; 7118203392; Nacha Philippe; 07/23/2020-08/24/202(	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000028970	ELEC; 62048-08031; Michelle Nicolas; 07/29/2020-08/28/20	01	GY20	10012020
Expenditure approved by: TEATON	LAKE0023	+	00000000027055	ELEC; 237307-53364; Naomi Chin; 06/26/2020-07/27/2020;	01	GY20	10012020
Expenditure approved by: TEATON	LAKE0023	+	00000000027056	WATER; 237307-53364; Naomi Chin; 06/26/2020-07/27/202(	01	GY20	10012020
Expenditure approved by: JDOWE	PALM0425	+	00000000024553	WATER; 1000805396; Matthew Seidle; 05/29/2020-06/30/20	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112893	ELEC; 43898-37560; Denis Trubchikov; 08/28/2020-09/29/2(	01	GY20	10012020
Expenditure approved by: TEATON	VC0000153617	+	00000000005593	WATER; 311171-95012; Abedeshakour Hamadneh; 06/21/20	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shaquanna Lowery	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025696	ELEC; 48487-01308; Mae Pringle; 07/31/2020-08/31/2020; M	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0113	+	00000000010805	GAS; 0508715-0; Mae Pringle; 07/10/2020-08/11/2020;	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Abbie Grimes	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030781	ELEC; 38803-60007; EMELY ANDINO; 06/24/2020-07/24/202	01	GY20	10012020
Expenditure approved by: JDOWE	VILL0017	+	00000000007328	WATER; 128377-219458; EMELY ANDINO; 06/08/2020-07/01	01	GY20	10012020
Expenditure approved by: TEATON	VC0000168944	+	00000000397500	Rental Assist; Henry Ingram; 06/01/2020-08/31/2020	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Henry Ingram	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029187	ELEC; 4361378054; Damaris Hernandez; 07/08/2020-08/07/	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Damaris Hernandez	01	GY20	10012020
Expenditure approved by: TEATON	VC0000161273	+	00000000367500	Rental Assist; CIERRA RICHARDS; 05/01/2020-07/31/2020	01	GY20	10012020
Expenditure approved by: JDOWE	VC0000157511	+	00000000580000	Rental Assist; MICHAEL TURELL; 03/01/2020-06/30/2020	01	GY20	10012020
Expenditure approved by: TEATON	VC0000141838	+	00000000195900	Rental Assist; JANNE KIILAVIRTA; 05/01/2020-05/31/2020	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5716356588; Cemhan Biricik; 06/23/2020-07/23/202(	01	GY20	10012020
Expenditure approved by: TEATON	VC0000168979	+	00000000432500	Rental Assist; HESLEI FOMIN; 07/01/2020-09/30/2020	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHAWNA BURGESS	01	GY20	10012020
Expenditure approved by: JDOWE	VC0000168916	+	00000000321750	Rental Assist; SHANISHA ROBINSON; 05/01/2020-07/31/202	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046408	ELEC; 10513-55590; SHANISHA ROBINSON; 05/19/2020-08/	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017806	+	00000000530000	Rental Assist; LUZ SILVA; 07/01/2020-09/30/2020	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000030044	ELEC; 33642-45195; Marlaine Dorneau; 07/10/2020-08/11/2	01	GY20	10012020
Expenditure approved by: JDOWE	VC0000167206	+	00000000222900	Rental Assist; DAVID SNEAD; 08/01/2020-09/30/2020	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021020	ELEC; 0419038187; Dolores Hernandez; 07/06/2020-08/05/2	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Waynise Govan Haye	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062989	ELEC; 75012-37015; Danyelle Stallworth; 08/11/2020-09/10/	01	GY20	10012020
Expenditure approved by: JDOWE	WEST0010	+	00000000050795	WATER; 0534645306-2; Danyelle Stallworth; 08/19/2020-09/	01	GY20	10012020
Expenditure approved by: TEATON	BOCA0003	+	00000000021524	WATER; 153297-78162; Larry Marks; 05/19/2020-07/11/202(	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000118430	ELEC; 11337-87034; Sykra Curry; 07/21/2020-08/20/2020;	01	GY20	10012020
Expenditure approved by: TEATON	WEST0010	+	00000000001570	WATER; 8216508345-2; Sykra Curry; 07/15/2020-08/14/202(	01	GY20	10012020

Expenditure approved by: JDOWE	FLOR0703	+	00000000082198	ELEC; 42184-70369; Shaquanna Lowery; 04/08/2020-08/10/	01	GY20	10012020
Expenditure approved by: TEATON	VILL0017	+	00000000016310	WATER; 000089721-000230924; Shaquanna Lowery; 07/31/2	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sylvester Joseph	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000092094	ELEC; 4771527134; Danielle Barber; 07/07/2020-08/06/202(	01	GY20	10012020
Expenditure approved by: TEATON	WEST0010	+	00000000019240	WATER; 47960599210; Danielle Barber; 05/19/2020-06/17/2	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danielle Barber	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lakeshia Bell	01	GY20	10012020
Expenditure approved by: JDOWE	ADOP0001	+	00000000110000	Rental Assist; Irashameka Dixon; 07/01/2020-08/31/2020	01	GY20	10012020
Expenditure approved by: TEATON	LAKE0023	+	00000000120000	ELEC; 21326569630; Irashameka Dixon; 08/04/2020-09/02/2	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danielle Ferguson	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jill Distefano	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Romelia Ellis	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Chaundra Taylor	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057249	ELEC; 9219323459; Lashandrea Hollis; 08/12/2020-09/11/2(	01	GY20	10012020
Expenditure approved by: JDOWE	RIVI0001	+	00000000024182	WATER; 57173; Lashandrea Hollis; 07/05/2020-08/04/2020;	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Lashandrea Hollis	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 53417-16024; EDDIE TOLLIVER; 08/19/2020-09/18/20	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6314455038; KAREN RECALDE; 07/23/2020-08/24/20	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 09650-18526; Wendy Williams Campbell; 08/26/2020	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Darlene Banton	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nakysha Figueroa	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074502	ELEC; 61500-18247; Lafeyetteta Miller; 03/23/2020-07/16/2(	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lafeyetteta Miller	01	GY20	10012020
Expenditure approved by: TEATON	VC0000169517	+	00000000450000	Rental Assist; Thelma Wellons; 06/01/2020-08/31/2020	01	GY20	10012020
Expenditure approved by: TEATON	LAKE0023	+	00000000023866	ELEC; 147765-76482; Ivelisse Rodriguez; 07/07/2020-08/04/	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034337	ELEC; 44683-46384; Constance Baker; 07/18/2020-08/18/2(	01	GY20	10012020
Expenditure approved by: JDOWE	PALM0425	+	00000000027080	WATER; 1000809304; Constance Baker; 07/13/2020-08/09/2	01	GY20	10012020
Expenditure approved by: JDOWE	VC0000167746	+	00000000231000	Rental Assist; TANZARENEKA WILLIAMS; 06/01/2020-08/31/2	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 43475-72077; TANZARENEKA WILLIAMS; 06/26/2020-(	01	GY20	10012020
Expenditure approved by: TEATON	FLOR0703	+	00000000117474	ELEC; 8534036309; Shawanda Edwards; 07/10/2020-08/11/	01	GY20	10012020
Expenditure approved by: TEATON	VC0000168719	+	00000000240000	Rental Assist; Anthony Gibbs; 06/01/2020-07/31/2020	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Latoiya Brown	01	GY20	10012020
Expenditure approved by: JDOWE	RIVI0001	+	00000000010710	WATER; 65939; Frances Turner; 07/06/2020-08/06/2020; Tur	01	GY20	10012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035932	ELEC; 28601-27030; Frances Turner; 07/09/2020-08/10/202(	01	GY20	10012020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yulandria Cifuentes	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Steven Hall	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Friday Crawford	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Matthew Seidle	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Farrah Kleid	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058398	ELEC; 38336-33088; Maha Bouhamdan; 07/07/2020-08/06/2	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maha Bouhamdan	01	GY20	09302020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thomas Greenwood	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Roxey	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Susana Urizar	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Lissette Castro	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Abedeshakour Hamadneh	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Carolyn Dragone	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Catalina Alfaro	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tara Scott	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169524	+	00000000329600	Rental Assist; MIKE WASKO; 06/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	VS0000016911	+	00000000580000	Rental Assist; Yennisledy Jimenez; 07/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JESSICA ARNOLD	01	GY20	09302020
Expenditure approved by: TEATON	VC0000155896	+	00000000179625	Rental Assist; Oneil Morgan; 07/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 88502-29462; MARK SOTOLAR; 08/12/2020-09/11/20	01	GY20	09302020
Expenditure approved by: TEATON	VC0000139534	+	00000000580000	Rental Assist; Michael James; 06/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nide Delva	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Matyas Daradics	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Linda Sanchez	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kerrane Sylvestre	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Nacha Philippe	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Naomi Chin	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Arielle Arguez	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Thomas Blish	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Gina Drotleff	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HEATHER ADKINS	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susan Ferrell	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Davidson Elan	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169521	+	00000000500000	Rental Assist; ROSE PATALANO; 05/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043678	ELEC; 53944-22413; Christine Loffredo; 06/01/0020-07/01/0	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Christine Loffredo	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Adam Weissberg	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019947	ELEC; 22377-43220; JANNE KIILAVIRTA; 08/04/2020-09/02/2	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; David Long	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169522	+	00000000269000	Rental Assist; KEN FALK; 06/01/2020-07/31/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169519	+	00000000580000	Rental Assist; ALFRED KARRAM JR; 04/01/2020-06/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	VS0000007776	+	00000000480000	Rental Assist; SHAKILE MOHAMMED-KHAN; 06/01/2020-09/3	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169535	+	00000000580000	Rental Assist; MARIE JEAN BAPTISTE; 03/01/2020-05/31/202	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169520	+	00000000580000	Rental Assist; SELENE CHIN; 05/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169581	+	00000000091700	Rental Assist; MONIQUE MCKENZIE; 08/01/2020-08/31/202	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169531	+	00000000099500	Rental Assist; ELYSE BODEE; 09/01/0020-09/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169583	+	00000000393800	Rental Assist; ALEXANDER OLIPHANT; 07/01/2020-08/31/20	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169523	+	00000000460000	Rental Assist; DAMION RUSSELL; 06/01/2020-09/30/2020	01	GY20	09302020

Expenditure approved by: TEATON	VC0000169526	+	00000000120000	Rental Assist; FELIPE HERNANDEZ; 08/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ronnie Williams	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rhonda Taylor	01	GY20	09302020
Expenditure approved by: TEATON	VC0000129340	+	00000000213000	Rental Assist; Phillondra Thompson; 07/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169584	+	00000000240000	Rental Assist; Tishnisa Smith; 07/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169461	+	00000000182500	Rental Assist; MARIA LAURA HODGSON; 09/01/2020-09/30/2	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Owen Williams	01	GY20	09302020
Expenditure approved by: TEATON	VC0000131285	+	00000000334400	Rental Assist; Tahis Garrido; 07/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Danyelle Stallworth	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Larry Marks	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sara Puente	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Sykra Curry	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Fasline Surpris	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Carla Letbetter	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Amany Ahmad	01	GY20	09302020
Expenditure approved by: TEATON	VS0000015319	+	00000000122000	Rental Assist; Jessica Harris; 09/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	FLOR0703	+	00000000055882	ELEC; 9873159348; RODOLFO RIVERA FELICIANO; 08/04/20	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Constance Baker	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shawanda Edwards	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Crystal Richardson	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Alyssa Wilson	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Anthony Gibbs	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Cynthia Powell	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tierra Banks	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tanshay Perdue	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169229	+	00000000580000	Rental Assist; Ieshia Woods; 05/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Lynnette Andrews	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Johnnetta Harris	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Caroline Murray	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shevonna Whitfield	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169527	+	00000000405000	Rental Assist; TERA ROSE; 04/01/2020-06/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023241	ELEC; 19167-82145; Drusilla Shaw; 08/13/2020-09/14/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Drusilla Shaw	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169528	+	00000000092500	Rental Assist; BRITTANY MCCOY; 07/01/2020-07/31/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Wendy Williams Campbell	01	GY20	09302020
Expenditure approved by: TEATON	VC0000169529	+	00000000555000	Rental Assist; DYMOND JACKSON; 07/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000154358	+	00000000191900	Rental Assist; Takela Henry; 08/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057272	ELEC; 8502996427; Terrah Moorer; 07/23/2020-08/24/2020;	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Ivelisse Rodriguez	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; April Wilson	01	GY20	09302020
Expenditure approved by: TEATON	VS0000012249	+	00000000122500	Rental Assist; Robert Vickers; 09/01/2020-09/30/2020	01	GY20	09302020

Expenditure approved by: TEATON	VC0000168926	+	00000000280000	Rental Assist; STACY ADAMS; 05/01/2020-06/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	PALM0425	+	00000000020564	WATER; 1000502773; MAELY FRANCA REIS; 07/27/2020-08/	01	GY20	09302020
Expenditure approved by: TEATON	VC0000159758	+	00000000412500	Rental Assist; KAYLEE BREWER; 06/01/2020-08/31/2020	01	GY20	09302020
Expenditure approved by: TEATON	VS0000015181	+	00000000110700	Rental Assist; FALLON KAM; 06/01/2020-06/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1630169017; Erica Taylor; 08/20/2020-09/21/2020;	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000111436	ELEC; 6087537004; Darren Huynh; 08/11/2020-09/10/2020;	01	GY20	09302020
Expenditure approved by: JDOWE	LAKE0023	+	00000000046353	ELEC; 180631-22324 ; Michelle Zaldumbide; 07/15/2020-08/	01	GY20	09302020
Expenditure approved by: TEATON	VC0000158614	+	00000000045000	Rental Assist; TAMMY SMITH; 09/01/2020-09/30/2020	01	GY19	09302020
Expenditure approved by: TEATON	VC0000159269	+	00000000248693	Rental Assist; Jashala Wester; 07/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: TEATON	VC0000148048	+	00000000307500	Rental Assist; TESHINDA STRINGER; 05/01/2020-07/31/2020	01	GY20	09302020
Expenditure approved by: JDOWE	LAKE0023	+	00000000062578	ELEC; 192089-64190; Tahis Garrido; 07/27/2020-08/25/202(	01	GY20	09302020
Expenditure approved by: TEATON	VC0000168332	+	00000000290200	Rental Assist; Selyna Sanchez; 08/01/2020-09/30/2020	01	GY20	09302020
Expenditure approved by: JDOWE	VC0000153617	+	00000000025439	WATER; 266601-38109; TACOYA LEWIS; 05/12/2020-07/13/2	01	GY20	09302020
Expenditure approved by: JDOWE	LAKE0023	+	00000000052277	ELEC; 228222-47990; Austyn Quaider; 06/19/2020-07/21/20	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077491	ELEC; 4966039184; Kadijah Snelling; 08/17/2020-09/16/202	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030891	ELEC; 40276-19032; Sherry Green; 08/19/2020-09/18/2020;	01	GY20	09302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085256	ELEC; 29554-25570; Tenearia Dickey; 07/20/2020-08/19/20	01	GY20	09302020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kristin Koehler	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachel Dreher	01	GY20	09292020
Expenditure approved by: TEATON	PALM0425	+	00000000008564	WATER; 1000807572; Darren Huynh; 08/10/2020-09/09/202	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Darren Huynh	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Charity Lucas	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Hoang Oanh Nguyen	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Robert Vickers	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yolanda Scherrer	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Luis Nieves	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michelle Zaldumbide	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Joseph Molina	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Marilyn Nelson	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eric Scott	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; John Hutter	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Cassandra Nastansky	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Keith Regan	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000022954	ELEC; 52024-50572; SHAKILE MOHAMMED-KHAN; 07/28/20:	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LONNEY HIRD III	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ILIANA SANTOS MOLINA	01	GY20	09292020
Expenditure approved by: TEATON	VC0000168201	+	00000000404478	Rental Assist; BEVERLEY WYNTER; 04/01/2020-09/30/2020	01	GY20	09292020
Expenditure approved by: JDOWE	VC0000169212	+	00000000195000	Rental Assist; MATTHEW LAIDLER; 06/01/2020-08/31/2020	01	GY20	09292020
Expenditure approved by: TEATON	VC0000169237	+	00000000328299	Rental Assist; RALPHY CRUZ; 08/01/2020-09/30/2020	01	GY20	09292020
Expenditure approved by: TEATON	VC0000169046	+	00000000148470	Rental Assist; Angelica Smith; 08/01/2020-08/31/2020	01	GY20	09292020
Expenditure approved by: TEATON	VC0000131022	+	00000000218000	Rental Assist; Marcos Abreu; 07/01/2020-08/31/2020	01	GY20	09292020

Expenditure approved by: TEATON	FLOR0703	+	00000000101143	ELEC; 7427213231; Stephanie Italiano; 07/21/2020-08/20/2(	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Colinet Charles	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Amy Brown	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Steven Hechler	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Fabian Mccullon	01	GY20	09292020
Expenditure approved by: TEATON	VC0000168720	+	00000000555495	Rental Assist; Sophia Ziko; 06/01/2020-09/30/2020	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000063737	ELEC; 4403125273; Sophia Ziko; 08/06/2020-09/04/2020;	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Sophia Ziko	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Brandon Herring	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tahis Garrido	01	GY20	09292020
Expenditure approved by: TEATON	VS0000015181	+	00000000421800	Rental Assist; ROSA VICTOR; 06/01/2020-08/31/2020	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Selyna Sanchez	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yoryanka Leyva Camejo	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SERGE D'HAITI	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rachelle Gonzalez	01	GY20	09292020
Expenditure approved by: TEATON	BARO0006	+	00000000120000	Rental Assist; Rosemitho Valliere; 08/01/2020-08/31/2020	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Serjio Martinez	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Austyn Quaider	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NADINE DELPHIN	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000038531	ELEC; 7431375596; ANTWAN MILLS; 08/01/2020-09/10/202(	01	GY20	09292020
Expenditure approved by: TEATON	VC0000156118	+	00000000209900	Rental Assist; JACQUELINE JIMENEZ; 06/01/2020-07/31/202(	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Artigas	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Karin Smith	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JEWEL BROWN/BARBOUR	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Esther Cohen	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Helga Deetlefs	01	GY20	09292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039897	ELEC; 20899-83312 ; WINTER BANKS; 05/19/2020-08/19/20(	01	GY20	09292020
Expenditure approved by: TEATON	ALST0001	+	00000000124500	Rental Assist; Richelsie Mosely; 08/01/2020-09/30/2020	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Richelsie Mosely	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000119999	ELEC; 6364062536; Erika Grover; 08/21/2020-09/22/2020;	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KERRI RODGERS	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Glenda Anglin	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Audreal Keys	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000081321	ELEC; 52250-12292; Shannon Sherrod; 08/11/2020-09/10/2(	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Colijah Hobbs	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yvonna Virgil	01	GY20	09292020
Expenditure approved by: TEATON	VC0000118310	+	00000000125000	Rental Assist; Kalvin Davis; 07/01/2020-08/31/2020	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000025561	ELEC; 1225535598; Kalvin Davis; 08/10/2020-09/09/2020;	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Kalvin Davis	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DASHANNE HARGROVE	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Susan Williams	01	GY20	09292020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Eris Sypher-Beliard	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000043256	ELEC; 0014655476; Phillondra Thompson; 08/20/2020-09/2:	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joel Pinero	01	GY20	09292020
Expenditure approved by: TEATON	VC0000132341	+	00000000416500	Rental Assist; Jymeria Wells; 05/01/2020-08/31/2020	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000066617	ELEC; 9620493081; Jymeria Wells; 08/07/2020-09/08/2020;	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Jymeria Wells	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Santana Morales	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000035393	ELEC; 93074-97371; Jashala Wester; 08/21/2020-09/22/202	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Jashala Wester	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Takela Henry	01	GY20	09292020
Expenditure approved by: TEATON	FLOR0703	+	00000000063454	ELEC; 11808-62318; Thelma Wellons; 08/24/2020-09/23/20:	01	GY20	09292020
Expenditure approved by: TEATON	VC0000013002	+	00000000335200	Rental Assist; MIKIA BROWN; 05/01/2020-07/31/2020	01	GY20	09292020
Expenditure approved by: TEATON	WILL0025	+	00000000510000	Rental Assist; MARONDA MCMILLIAN; 05/01/2020-07/31/20:	01	GY20	09292020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Theresa Campbell	01	GY20	09292020
Expenditure approved by: TEATON	VC0000114408	+	00000000018000	Rental Assist; ROGER SMITH; 10/01/2020-10/31/2020	01	FY20	09282020
Expenditure approved by: TEATON	VS0000016752	+	00000000100000	Rental Assist; JEAN LEGAGNEUR; 09/01/2020-09/30/2020	01	GY19	09282020
Expenditure approved by: TEATON	VC0000169381	+	00000000156000	Rental Assist; GENE ANTOLINO; 07/01/2020-07/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000169492	+	00000000490500	Rental Assist; DANIEL PRICE; 06/01/2020-08/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000169034	+	00000000400000	Rental Assist; Samantha Baltuskouis; 07/01/2020-08/31/202	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017072	+	00000000230000	Rental Assist; Taylor Fracasse; 07/01/2020-08/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000168331	+	00000000537098	Rental Assist; Manuel Casiano Cabrera; 06/01/2020-08/31/2	01	GY20	09282020
Expenditure approved by: TEATON	VC0000151720	+	00000000132700	Rental Assist; Zachary Field; 08/01/2020-08/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000168910	+	00000000580000	Rental Assist; Ophir Maliniak; 04/01/2020-06/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000169020	+	00000000390000	Rental Assist; Yessica Ortiz; 04/01/2020-08/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Nathalie Joachim	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Lori Ross	01	GY20	09282020
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; JEFFREY FISCHER; 10/01/2020-10/31/2020	01	GY17	09282020
Expenditure approved by: TEATON	VS0000015649	+	00000000217500	Rental Assist; LINNETTE FIGUEROA; 10/01/2020-10/31/2020	01	GY18	09282020
Expenditure approved by: TEATON	VC0000161544	+	00000000100000	Rental Assist; BRIANNA JONES; 09/01/2020-09/30/2020	01	GY19	09282020
Expenditure approved by: TEATON	vs0000014507	+	00000000054500	Rental Assist; SANDY ROUSE; 09/01/2020-09/30/2020	01	GY19	09282020
Expenditure approved by: TEATON	HOUS0010	+	00000000055000	Rental Assist; DALE HARDNETT; 09/01/2020-09/30/2020	01	GY19	09282020
Expenditure approved by: TEATON	VS0000017738	+	00000000100000	Rental Assist; EBONY LEWIS SEGERS; 09/01/2020-09/30/202	01	GY19	09282020
Expenditure approved by: TEATON	VC0000157506	+	00000000070000	Rental Assist; CATHY BEECHER; 10/01/2020-10/31/2020	01	FY20	09282020
Expenditure approved by: TEATON	VC0000127115	+	00000000289800	Rental Assist; Sherry Green; 07/01/2020-08/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; Sherry Green	01	GY20	09282020
Expenditure approved by: TEATON	VC0000168835	+	00000000580000	Rental Assist; ADRIANA SOLAR; 06/01/2020-08/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	CLIP0004	+	00000000367600	Rental Assist; Joey Santana; 06/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017256	+	00000000155000	Rental Assist; Thelma Delgado; 07/01/2020-07/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000119610	+	00000000220000	Rental Assist; ARTHUR KETCHAM; 08/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000168717	+	00000000518400	Rental Assist; MICHELE SILVA; 06/01/2020-07/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000169490	+	00000000364861	Rental Assist; ANNMARIE PRINCIPE; 04/01/2020-06/01/2020	01	GY20	09282020

Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; JOSEPH ZAHRADNIK	01	GY20	09282020
Expenditure approved by: TEATON	VS0000012061	+	00000000103100	Rental Assist; ERTHA DELICE; 08/01/2020-08/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	INVE0008	+	00000000507500	Rental Assist; FRANKLIN POULINA; 06/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	FLOR0703	+	00000000087163	ELEC; 8306157218; AMANDA ARAUJO; 08/04/2020-09/02/2(	01	GY20	09282020
Expenditure approved by: TEATON	VC0000169195	+	00000000319000	Rental Assist; KARI LYNN; 08/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000158912	+	00000000270407	Rental Assist; ANN HOTHAM; 07/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	ALST0001	+	00000000217500	Rental Assist; RANQUALL CRAWFORD; 06/01/2020-08/31/2(	01	GY20	09282020
Expenditure approved by: TEATON	HEST0003	+	00000000135000	Rental Assist; Leegussie St.Lot; 05/01/2020-07/31/2020	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Miesha Wilkins	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Erika Grover	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Shannon Sherrod	01	GY20	09282020
Expenditure approved by: TEATON	VC0000106642	+	00000000166039	Rental Assist; CLIFFESHIA BELL; 08/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VC0000166373	+	00000000440000	Rental Assist; VANESSA RODRIGUEZ; 04/01/2020-07/31/202	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; Rosemitho Valliere	01	GY20	09282020
Expenditure approved by: TEATON	VC0000011643	+	00000000195000	Rental Assist; Alexandra Gomez; 07/01/2020-09/30/2020	01	GY20	09282020
Expenditure approved by: TEATON	VS0000017508	+	00000000100000	FOOD; Demorick Wilbon	01	GY20	09282020
Expenditure approved by: TEATON	VS0000014564	+	00000000263780	Rental Assist; TEMEKA JACKSON- LUBERTINE; 05/01/2020-0(	01	GY20	09282020
Expenditure approved by: JDOWE	VS0000016192	+	00000000128807	Rental Assist; Martine Andree-Cyriaque; 09/01/2020-09/30/2	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000168760	+	00000000255000	Rental Assist; David Parrish; 06/01/2020-08/31/2020	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038163	ELEC; 4197148275; Maria Polanco; 06/10/2020-08/11/2020;	01	GY20	09272020
Expenditure approved by: JDOWE	PALM0425	+	00000000037203	WATER; 1000847793; Maria Polanco; 07/02/2020-07/31/202	01	GY20	09272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Maria Polanco	01	GY20	09272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Howard Jacobson	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032577	ELEC; 5086446464; Ashley Capps; 07/27/2020-08/26/2020;	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052765	ELEC; 8303672060; Marcos Abreu; 07/10/2020-08/11/2020;	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; MARTHA WILLIS; 09/16/2020-12/16/2020	01	FY20	09272020
Expenditure approved by: JDOWE	VS0000017145	+	00000000147100	Rental Assist; SHANTELLE FENNELL-PATTERSON; 07/01/202	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041960	ELEC; 42290-61298; NADY MESAMOUR; 07/09/2020-08/10/2	01	GY20	09272020
Expenditure approved by: JDOWE	TAVA0001	+	00000000104400	Rental Assist; JANET GARCIA; 08/01/2020-08/31/2020	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114163	ELEC; 2080352566; Aleather Adams; 07/23/2020-08/24/202	01	GY20	09272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Aleather Adams	01	GY20	09272020
Expenditure approved by: JDOWE	SEAC0003	+	00000000036958	WATER; 41302917; Caitlin Bartley; 06/03/2020-07/03/2020;	01	GY20	09272020
Expenditure approved by: JDOWE	WEST0010	+	00000000010899	WATER; 7982512862-8; Floridalma Sanchez; 07/13/2020-08/	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048876	ELEC; 76310-25132; Rommel Torres; 08/10/2020-09/09/202	01	GY20	09272020
Expenditure approved by: JDOWE	PALM0425	+	00000000071124	WATER; 1000483462; Rommel Torres; 07/31/2020-09/04/20	01	GY20	09272020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rommel Torres	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000159272	+	00000000502282	Rental Assist; RAVEN PATTERSON; 07/01/2020-09/30/2020	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000169200	+	00000000580000	Rental Assist; MICHELLE WITTENSTEIN; 05/01/2020-09/30/2	01	GY20	09272020
Expenditure approved by: JDOWE	VS0000013445	+	00000000070000	Rental Assist; Eddie Murray; 08/01/2020-08/31/2020	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000168559	+	00000000423000	Rental Assist; Shana Jarvis; 06/01/2020-08/31/2020	01	GY20	09272020
Expenditure approved by: JDOWE	LAKE0023	+	00000000044340	WATER; 221519-66374; Paul Chandler; 06/05/2020-07/02/2(	01	GY20	09272020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thelma Wellons	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000158856	+	00000000385500	Rental Assist; Davida Bailey; 06/01/2020-08/31/2020	01	GY20	09272020
Expenditure approved by: JDOWE	VS0000002390	+	00000000277500	Rental Assist; Rudinea Atkins; 06/01/2020-08/31/2020	01	GY20	09272020
Expenditure approved by: JDOWE	VC0000113220	+	00000000099700	Rental Assist; SHAKILYA DAVIS; 09/01/2020-09/30/2020	01	GY20	09272020
Expenditure approved by: JDOWE	WEST0010	+	00000000069173	WATER; 7358948021-7; Shawneth Barrett; 04/01/2020-07/2	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119284	ELEC; 25405-66342; Kimberly Green; 07/13/2020-08/12/202	01	GY20	09272020
Expenditure approved by: JDOWE	RIVI0001	+	00000000000716	WATER; 1055; Kimberly Green; 05/05/2020-06/04/2020;	01	GY20	09272020
Expenditure approved by: JDOWE	VILL0017	+	00000000018525	WATER; 99519-188126; LATOYA CRUDUP; 07/01/2020-07/2	01	GY20	09272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017980	ELEC; 5733672454; TONI LANE; 07/23/2020-08/24/2020; Th	01	GY20	09272020
Expenditure approved by: JDOWE	PALM0425	+	00000000024667	WATER; 1000839875; Leegussie St.Lot; 05/11/2020-06/11/2	01	GY20	09272020
Expenditure approved by: JDOWE	PALM0425	+	00000000013773	WATER; 1000854498; Samantha Baltuskouis; 06/08/2020-07	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Samantha Baltuskouis	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Sean Mckillop	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066280	ELEC; 0261567432; Heather Storm; 08/17/2020-09/16/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Heather Storm	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Yennisledy Jimenez	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007414	ELEC; 07249-82590; Martine Andree-Cyriaque; 07/27/2020-(	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Martine Andree-Cyriaque	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Ophir Maliniak	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Nicholas Dellinger	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yessica Ortiz	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000168918	+	00000000580000	Rental Assist; CHRISTOPHER SMITHERS; 04/01/2020-06/30/	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000169147	+	00000000580000	Rental Assist; DEBORAH YOKEL; 06/01/2020-08/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000168753	+	00000000300000	Rental Assist; AMANDA ARAUJO; 05/01/2020-07/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000159917	+	00000000202500	Rental Assist; EDDIE TREMBLE; 05/01/2020-07/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VILL0017	+	00000000032500	WATER; 000100197-000237608; JOYCE FAISON; 07/01/2020	01	GY20	09262020
Expenditure approved by: JDOWE	PALM0425	+	00000000040663	WATER; 1000815751; SHELLA DELHOMME; 05/07/2020-06/1	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7665486218; CARLOS HERRERA; 08/11/2020-09/10/2	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CARLOS HERRERA	01	GY20	09262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000079085	ELEC; 23197953988; RALPHY CRUZ; 07/24/2020-08/24/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000169014	+	00000000460500	Rental Assist; ZIPPORAH MORRIS; 07/01/2020-09/30/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Eddie Murray	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Shana Jarvis	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072397	ELEC; 46251-38021; Michael Lander; 07/20/2020-08/19/202	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Michael Lander	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000169217	+	00000000153000	Rental Assist; LILLIAN URRUTIA; 03/01/2020-07/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000161418	+	00000000105600	Rental Assist; SAMANTHA GOLDSON; 09/01/2020-09/30/202	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000169327	+	00000000556160	Rental Assist; JOSEPH ZAHRADNIK; 07/01/2020-09/16/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000132868	+	00000000240400	Rental Assist; SUZLENE MICHEL; 07/01/2020-08/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000168195	+	00000000580000	Rental Assist; JOHN-PAUL GERHOLD; 04/01/2020-06/30/202	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000159250	+	00000000370600	Rental Assist; LUIS MOREJON; 07/01/2020-08/31/2020	01	GY20	09262020

Expenditure approved by: JDOWE	INVE0008	+	00000000457500	Rental Assist; RAYON EDWARDS; 06/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000168718	+	00000000405000	Rental Assist; ALEISY MENA SERRA; 04/01/2020-06/30/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000128323	+	00000000338959	Rental Assist; CHRISTIAN RODRIGUEZ; 07/01/2020-08/31/2(	01		GY20	09262020
Expenditure approved by: JDOWE	LAKE0036	+	00000000017110	WATER; 5010013000; HEATHER STICKLER; 07/01/2020-07/0	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Maria Diaz	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060024	ELEC; 2456903323; JACQUELINE JIMENEZ; 07/27/2020-08/2	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038962	ELEC; 53668-73528; Thelma Delgado; 07/29/2020-08/28/20:	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Thelma Delgado	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016977	ELEC; 73133-07311; Floridalma Sanchez; 07/30/2020-08/31	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Floridalma Sanchez	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000169142	+	00000000510000	Rental Assist; MARK GIORGIONE; 07/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000153011	+	00000000580000	Rental Assist; ANTWON COURTNEY; 05/01/2020-08/31/202(	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000016810	+	00000000580000	Rental Assist; TANESHA BANNISTER; 05/01/2020-08/31/202(	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000131279	+	00000000069700	Rental Assist; EBONI SHEPARD; 03/01/2020-05/30/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000153617	+	00000000067666	WATER; 297027-92246; EBONI SHEPARD; 06/08/2020-07/08	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017376	+	00000000440000	Rental Assist; ALLISON MORRIS; 04/01/2020-08/30/3030	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049594	ELEC; 32014-76474; MARIAH MEADE; 04/01/2020-06/05/20:	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091918	ELEC; 45433-45427; Damilia Castillo; 08/20/2020-09/21/20:	01		GY20	09262020
Expenditure approved by: JDOWE	RIVI0001	+	00000000028082	WATER; 72951; Damilia Castillo; 06/25/2020-07/24/2020;	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Damilia Castillo	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000168943	+	00000000278500	Rental Assist; CHRISTINE GEORGE; 07/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Caitlin Bartley	01		GY20	09262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000055768	ELEC; 188923-60940; Alexandra Gomez; 06/29/2020-07/28/	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Alexandra Gomez	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000130484	+	00000000315000	Rental Assist; BRITTANY BUTLER; 06/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000008085	+	00000000250000	Rental Assist; CIERRA SMITH; 08/01/2020-09/30/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000160373	+	00000000275000	Rental Assist; KRISTY CASTRO; 07/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059096	ELEC; 96298-24039; Maria Diaz; 07/21/2020-08/20/2020;	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3622519076; Nagua Shatara; 07/09/2020-08/10/2020	01		GY20	09262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000113283	ELEC; 23110544970; TA'KEYVIA SMITH; 06/16/2020-07/16/2(	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2994743363; Angela Hamilton; 07/10/2020-08/11/20:	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Angela Hamilton	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043670	ELEC; 5224436138; LASHANDA PHILMORE; 08/10/2020-09/(	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Kimberly Green	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000168982	+	00000000120100	Rental Assist; SILLIMA AUGUSTE; 06/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000127115	+	00000000297400	Rental Assist; LATOYA MORRIS; 07/01/2020-08/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000320000	Rental Assist; BRANDY SMITH; 05/01/2020-07/31/2020	01		GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Shaakiara Smith	01		GY20	09262020
Expenditure approved by: JDOWE	vs0000015146	+	00000000155000	Rental Assist; AMANDA MICHNIAK; 09/01/2020-09/30/2020	01		GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054590	ELEC; 63455-80549; AMANDA MICHNIAK; 07/22/2020-08/21	01		GY20	09262020
Expenditure approved by: JDOWE	VC0000160680	+	00000000189300	Rental Assist; GENIDE NAZAIRE; 06/01/2020-09/30/2020	01		GY20	09262020

Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1515774584; GENIDE NAZAIRE; 08/19/2020-09/18/20	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000013733	+	00000000270000	Rental Assist; ASHLEY BELLAMY; 06/04/2020-07/10/2020	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3303643377; DISHUAN LINDER; 06/17/2020-07/17/2(	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026205	ELEC; 4731025229; Davida Bailey; 07/21/2020-08/20/2020;	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Davida Bailey	01	GY20	09262020
Expenditure approved by: JDOWE	PALM0041	+	00000000022636	WATER; 1322380001; LUZ CISNEROS; 06/29/2020-07/28/20:	01	GY20	09262020
Expenditure approved by: JDOWE	vs0000014564	+	00000000199770	Rental Assist; REGINALD LACRETE; 08/01/2020-08/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	WEST0010	+	00000000036771	WATER; 8735992931-3; MONICA HICKS; 08/17/2020-09/16/:	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030164	ELEC; 9441196343; Rudinea Atkins; 06/10/2020-07/10/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Rudinea Atkins	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100822	ELEC; 3276478496; Janki Nelson; 07/23/2020-08/24/2020; J.	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Janki Nelson	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018883	ELEC; 30491-02241; SHAKILYA DAVIS; 07/09/2020-08/10/20	01	GY20	09262020
Expenditure approved by: JDOWE	FLOR0113	+	00000000005766	GAS; 0497742-7; SHAKILYA DAVIS; 07/01/2020-08/03/2020;	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Shawneth Barrett	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000012796	+	00000000337500	Rental Assist; TAMIKA OWENS; 06/01/2020-08/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000148788	+	00000000145000	Rental Assist; JANET NEWBORN; 07/01/2020-08/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000002396	+	00000000150000	Rental Assist; JAMES CURRY III; 06/01/2020-07/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VC0000152221	+	00000000189000	Rental Assist; LAKEITHA BABB; 06/01/2020-07/31/2020	01	GY20	09262020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Yuleidys Rodriguez Oramas	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BETTY BAENA	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAWRENCE TOMBERLIN-NIXON	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SAMORA PALMER	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VISHWA SOOKLALL	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Gail Pubols	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Joshua Stowell	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Jessica Paz	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Annette Scarcella	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061010	ELEC; 93060-25132; BRITTANY BENTON; 07/30/2020-08/31/	01	GY20	09252020
Expenditure approved by: JDOWE	WEST0010	+	00000000079264	WATER; 6621962072-4; EDDIE TREMBLE; 07/17/2020-08/19/	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000084689	ELEC; 68139-54150; SIBA HADADIN; 06/22/2020-07/22/202(	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000105349	ELEC; 77507-90094; GERALDINE ESPINAL; 08/03/2020-09/0	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087436	ELEC; 7314347118; JOYCE FAISON; 07/09/2020-08/10/2020	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANN HOTHAM	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DANIEL PRICE	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHOY THOMAS	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTEN NOVATKA	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KAREN PFLIEGER	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SARAH HINDS	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DELMARIE BUTLER	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KATHY COOK	01	GY20	09252020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRISTINA ANDERSON-LAUAR	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAREN PETERS	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DAN FALLOW	01	GY20	09252020
Expenditure approved by: JDOWE	PALM0425	+	00000000012182	WATER; 1000462408; MALGORZATA MISZTAL; 07/30/2020-0	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CAROL GRIFFIN	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 91944-94135; VIVEN SHAW; 08/07/2020-09/08/2020;	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VIVEN SHAW	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 72626-39524; KRISTY CASTRO; 08/13/2020-09/14/20	01	GY20	09252020
Expenditure approved by: TEATON	WEST0010	+	00000000060000	WATER; 1938033217-4; KRISTY CASTRO; 08/07/2020-09/08/	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092740	ELEC; 1932983008; TIERA PARSON; 07/14/2020-08/13/2020	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; Tonye Andrews	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JACQUELINE JIMENEZ	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 63489-20106; TEONAKA WATSON; 07/22/2020-08/21	01	GY20	09252020
Expenditure approved by: JDOWE	VC0000169320	+	00000000260000	Rental Assist; JEOVANNY GARCIA; 08/01/2020-09/30/2020	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; KENIA RAVELO	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010681	ELEC; 90319-40381; NABYL SLIMANI; 08/05/2020-09/03/20	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000024203	ELEC; 11799-30167; ERTHA DELICE; 08/13/2020-09/14/202	01	GY20	09252020
Expenditure approved by: TEATON	WEST0010	+	00000000073031	WATER; 9590729582-0; ELBERT WILLIAMS; 07/17/2020-08/1	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MATTHEW LAIDLER	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000066282	ELEC; 4739050237; CHRISTIAN RODRIGUEZ; 07/01/2020-08	01	GY20	09252020
Expenditure approved by: TEATON	BOCA0003	+	00000000013311	WATER; 000200197-000864940; DEBORAH YOKEL; 07/03/2(	01	GY20	09252020
Expenditure approved by: JDOWE	PALM0425	+	00000000034815	WATER; 1000786784; SHANDRA PITTMAN; 08/03/2020-09/0	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014855	ELEC; 0822687364; SILLIMA AUGUSTE; 07/13/2020-08/12/2	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SILLIMA AUGUSTE	01	GY20	09252020
Expenditure approved by: TEATON	VC0000151481	+	00000000047900	Rental Assist; YULONDA HUNTER; 08/01/2020-08/31/2020	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JAZZMYNN WALLACE	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 45658-11280; DARLA SHIHHSIEH; 06/02/2020-08/04/	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DARLA SHIHHSIEH	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099162	ELEC; 14106-91172; MALGORZATA MISZTAL; 08/13/2020-09.	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MALGORZATA MISZTAL	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; Linda Guerrier	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AVIA VALENCIA	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MANUELA ARROYO	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092560	ELEC; 2155289362; ERICA MOORE; 07/16/2020-08/17/2020	01	GY20	09252020
Expenditure approved by: JDOWE	VC0000113220	+	00000000331701	Rental Assist; JACKIE EDWARDS; 04/01/2020-07/31/2020	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 9022191028; LLOYD CUNNINGHAM; 07/21/0020-08/2	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MOLLIE BODWELL	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRIA RANDELL	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034196	ELEC; 6185971576; SHANTERIA HAMILTON; 07/06/2020-08/	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000093628	ELEC; 0938379450; ROSETTE ROMILUS; 08/14/2020-09/15/2	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1535088270; KIMESHA BRYANT; 08/07/2020-09/08/2(	01	GY20	09252020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; Tinjo Young	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047567	ELEC; 8652666036; SHANDRA PITTMAN; 08/06/2020-09/04/	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000113942	ELEC; 37016-95359; JAKARRA SPELLS; 06/23/2020-07/23/2(	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044995	ELEC; 76246-55077; LATAYA ROBINSON; 07/16/2020-08/17/	01	GY20	09252020
Expenditure approved by: TEATON	VC0000153617	+	00000000014210	WATER; 25714942220; LATAYA ROBINSON; 07/08/2020-08/1	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054343	ELEC; 8871491232; GINA DUSSUAU; 06/12/2020-07/14/202	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JAMNESHA LYLES	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078906	ELEC; 9615619153; SHANEQUA JONES; 07/21/2020-08/20/2	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANITA MOSLEY	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LASHANDA PHILMORE	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000057096	ELEC; 9944492314; KATRINA HATCH-GAMBLE; 06/30/2020-(	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TIFFANY CLARK	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073859	ELEC; 83913-05557; TALICIA WALKER; 07/22/2020-08/21/20	01	GY20	09252020
Expenditure approved by: JDOWE	PALM0425	+	00000000017933	WATER; 1000606188; TALICIA WALKER; 06/26/2020-07/27/2	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112854	ELEC; 04105-21132; MIKIA BROWN; 04/17/2020-05/19/202(	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036671	ELEC; 0685982183; LUZ CISNEROS; 07/02/2020-08/04/202(	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LUZ CISNEROS	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000060253	ELEC; 89718-72380; REGINALD LACRETE; 07/30/2020-08/31	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069823	ELEC; 7959239455; MONICA HICKS; 08/13/2020-09/14/202(	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MONICA HICKS	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039185	ELEC; 9957094239; NATILDA JENKINS; 07/22/2020-08/21/2(	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041952	ELEC; 97965-04356; JEKINA BOLDIN; 07/09/2020-08/10/202	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; GENERIA BECTON	01	GY20	09252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045979	ELEC; 58945-66487; VINQUESHA MASON; 07/13/2020-08/1:	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KWANIESHA WATKINS	01	GY20	09252020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TEMEKA JACKSON- LUBERTINE	01	GY20	09252020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 69696-68349; JAMES CURRY III; 08/13/2020-09/14/20	01	GY20	09252020
Expenditure approved by: TEATON	GULF0011	+	00000000049692	Rental Assist; BENNIE ETHEREDGE; 05/01/2020-06/30/2020	01	GY20	09252020
Expenditure approved by: TEATON	ROBE0073	+	00000000076875	Rental Assist; KAREN TURNER; 10/01/2020-10/31/2020	01	FY20	09242020
Expenditure approved by: TEATON	VS0000014371	+	00000000075000	Rental Assist; VENUS HOLLOMAN; 10/01/2020-10/31/2020	01	FY20	09242020
Expenditure approved by: TEATON	VC0000141187	+	00000000018750	Rental Assist; EVELYN JOHNSON; 10/01/2020-10/31/2020	01	FY20	09242020
Expenditure approved by: TEATON	VS0000010605	+	00000000030000	Rental Assist; VERNICE KEELS; 10/01/2020-10/31/2020	01	FY20	09242020
Expenditure approved by: TEATON	VS0000008360	+	00000000045500	Rental Assist; TRACY MILLER; 09/18/2020-09/30/2020; 1st M	01	FY20	09242020
Expenditure approved by: TEATON	VS0000008360	+	00000000105000	Rental Assist; TRACY MILLER; Last Month Rent	01	FY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARK GOOLSBY	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICARDO PERALTA	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SOPHIA DERILIS	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MIKE WASKO	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; EDDIE TREMBLE	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MIHAILA SUCUR	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; WENSES LIBERUS	01	GY20	09242020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NATASHA ELME	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; GERALDINE ESPINAL	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRIANNA NAVARETTE	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHELLA DELHOMME	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RALPHY CRUZ	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JAIME IRAHETA	01	GY20	09242020
Expenditure approved by: TEATON	ROBE0073	+	00000000073125	Rental Assist; TARINA WILLIAMS; 10/01/2020-10/31/2020	01	FY20	09242020
Expenditure approved by: TEATON	BOYN0048	+	00000000080000	Rental Assist; DARRYL MADDOX; 10/01/2020-10/31/2020	01	FY20	09242020
Expenditure approved by: TEATON	ROBE0073	+	00000000090000	Rental Assist; KENNETTE WHITE-BROCK; 10/01/2020-10/31/	01	FY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; GARY KOVACS	01	GY20	09242020
Expenditure approved by: TEATON	VS0000008360	+	00000000322500	Rental Assist; ALCEDE PIERRE-LOUIS; 06/01/2020-08/31/20	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060941	ELEC; 8868737118; BREANNA DUNBAR; 07/07/2020-08/06/	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051211	ELEC; 5876084012; ANGELA PUELLO; 07/14/2020-08/13/20	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041831	ELEC; 78048-92326; NENE AMACHREE; 07/16/2020-08/17/2	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169459	+	00000000495000	Rental Assist; MICHELLE GAUTHIER; 06/01/2020-08/31/202	01	GY20	09242020
Expenditure approved by: TEATON	FLOR0703	+	00000000044634	ELEC; 69143-23578; IMED YAHIAOUI; 08/04/2020-09/02/20	01	GY20	09242020
Expenditure approved by: TEATON	VC0000132331	+	00000000271650	Rental Assist; AMANDA JOHNSON; 08/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: TEATON	FLOR0703	+	00000000080361	ELEC; 8424900580; AMANDA JOHNSON; 08/05/2020-09/03/	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169201	+	00000000580000	Rental Assist; CHRISTOPHER HAYE; 05/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: TEATON	vc0000015451	+	00000000240000	Rental Assist; NICHOLE DARIANO; 08/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TIANDRA MITCHELL	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STEVEN WIENCKOWSKI	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014166	ELEC; 40486-53556; RAKHSHINDA TARRANNUM; 04/17/202	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VIRGINIA MITCHELL	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LASHANNON MILEY	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SOHELA SABEREEN	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; EBONI SHEPARD	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169447	+	00000000350000	Rental Assist; SATERIA HALIBURTON; 08/01/2020-09/30/202	01	GY20	09242020
Expenditure approved by: TEATON	VS0000011451	+	00000000146000	Rental Assist; JESSICA HARRIS; 08/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANTWAN MILLS	01	GY20	09242020
Expenditure approved by: TEATON	WEST0010	+	00000000024390	WATER; 6553742795-3; BIANCA FOOTMAN; 08/17/2020-09/	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CYNTHIA KOTTKE	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169442	+	00000000375000	Rental Assist; DANIELLE ORTIZ; 05/01/2020-07/31/2020	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169441	+	00000000130000	Rental Assist; DAWN DOWNS; 05/01/2020-06/30/2020	01	GY20	09242020
Expenditure approved by: TEATON	VC0000168334	+	00000000185000	Rental Assist; HELVIO DE MIRANDA; 04/01/2020-05/31/2020	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169449	+	00000000580000	Rental Assist; APRIL OSBORN; 07/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JAMEISE HOLMES	01	GY20	09242020
Expenditure approved by: TEATON	FLOR0703	+	00000000034869	ELEC; 5093836160; SAMANTHA GOLDSON; 06/04/2020-07/	01	GY20	09242020
Expenditure approved by: TEATON	VC0000150172	+	00000000398700	Rental Assist; AKIMA BLYDEN; 05/01/2020-07/31/2020	01	GY20	09242020
Expenditure approved by: TEATON	VS0000016857	+	00000000367500	Rental Assist; VERONICA RODRIGUEZ; 07/01/2020-09/30/20	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRETNEE CORNELIUS	01	GY20	09242020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JUDITH NOEL JEUNE	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CHRISTA BROCKINGTON	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056815	ELEC; 4918520091; CLIFFESHIA BELL; 07/28/2020-08/27/20	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CLIFFESHIA BELL	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169443	+	00000000532500	Rental Assist; STEPHANIE DIPACE; 04/01/2020-06/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KELLA KNIGHT	01	GY20	09242020
Expenditure approved by: TEATON	VC0000167942	+	00000000525000	Rental Assist; TRACY WILLIAMS; 05/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: TEATON	VC0000168205	+	00000000390000	Rental Assist; LATOYA CRUDUP; 04/01/2020-06/30/2020	01	GY20	09242020
Expenditure approved by: TEATON	FLOR0703	+	00000000086961	ELEC; 94579-63172; LATOYA CRUDUP; 06/24/2020-07/24/2(	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TANIA SANCHEZ	01	GY20	09242020
Expenditure approved by: TEATON	VS0000017280	+	00000000170000	Rental Assist; AVIS QUARLES; 06/01/2020-07/31/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AMANDA MICHNIAK	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SONIA EDMONDS	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; GENIDE NAZAIRE	01	GY20	09242020
Expenditure approved by: TEATON	VC0000106642	+	00000000209000	Rental Assist; ANGILA MOORE; 07/01/0020-08/31/0020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LISA LEE	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RANQUALL CRAWFORD	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169446	+	00000000330000	Rental Assist; TAKISHA JONES; 06/01/2020-08/31/2020	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169444	+	00000000110000	Rental Assist; PATRICE GIPSON GILBERT; 07/01/2020-07/31/	01	GY20	09242020
Expenditure approved by: TEATON	VS0000017532	+	00000000580000	Rental Assist; KEILA GORGAS; 06/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036916	ELEC; 6870822571; MARKIRA JESSIE; 07/27/2020-08/26/202	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094345	ELEC; 26556-32418; ALICIA KELLY EVANS; 06/15/2020-07/1!	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DANA GRAHAM	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169466	+	00000000325000	Rental Assist; SPARKLE HODGES; 05/01/2020-09/30/2020	01	GY20	09242020
Expenditure approved by: TEATON	VS0000016693	+	00000000390000	Rental Assist; CRYSTAL IBARRA; 04/01/2020-06/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KERRI RODGERS	01	GY20	09242020
Expenditure approved by: TEATON	VS0000011308	+	00000000430500	Rental Assist; KAIYA NEWBY; 04/01/2020-06/30/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TIFFANY HOLLIS	01	GY20	09242020
Expenditure approved by: TEATON	VC0000169454	+	00000000240000	Rental Assist; JASMEN WHITE; 05/01/2020-07/31/2020	01	GY20	09242020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JEKINA BOLDIN	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058067	ELEC; 1729810315; GENERIA BECTON; 08/14/2020-09/15/2(	01	GY20	09242020
Expenditure approved by: JDOWE	RIVI0001	+	00000000061933	WATER; 74607; GENERIA BECTON; 07/25/2020-08/24/2020;	01	GY20	09242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022373	ELEC; 18026-53541; RICARDO PERALTA; 07/27/2020-08/26/	01	GY20	09232020
Expenditure approved by: JDOWE	PALM0425	+	00000000016905	WATER; 1000847509; RICARDO PERALTA; 07/31/2020-09/01	01	GY20	09232020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; SUSAN BURKE; 09/03/2020-12/03/2020	01	FY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SHANNON BROWN	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BEVERLEY WYNTER	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AMY MAZUREK	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ANGELINE DUVELSAINT	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; RON GELMAN	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARIA CONTARDI	01	GY20	09232020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAYNA DIDOMENICO	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELLE MIDCAP	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CARLA DUNBAR	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; FRANKLIN POULINA	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ARTHUR JOHNSON	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALEISY MENA SERRA	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; HEATHER STICKLER	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RAKHSHINDA TARRANNUM	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRITTANY BENTON	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KARI LYNN	01	GY20	09232020
Expenditure approved by: TEATON	VC0000150172	+	00000000355000	Rental Assist; JEFFERY COLEMAN; 03/25/2020-05/20/2020	01	GY20	09232020
Expenditure approved by: TEATON	VS0000017372	+	00000000580000	Rental Assist; DANA WARREN; 04/01/2020-06/30/2020	01	GY20	09232020
Expenditure approved by: TEATON	VC0000159302	+	00000000408900	Rental Assist; JENNIFER LEIBOWITZ; 05/01/2020-08/31/202(	01	GY20	09232020
Expenditure approved by: TEATON	VC0000146546	+	00000000115000	Rental Assist; MACKENSON PERCEVAL; 08/01/2020-08/31/2	01	GY20	09232020
Expenditure approved by: TEATON	BOCA0003	+	00000000045721	WATER; 1164199876; ERNEST PAPADOYIANIS; 05/22/2020-(	01	GY20	09232020
Expenditure approved by: TEATON	VC0000168829	+	00000000190000	Rental Assist; CHERYL LUHRS; 07/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	FLOR0703	+	00000000092475	ELEC; 8490099275; CHERYL LUHRS; 07/25/2020-08/26/202	01	GY20	09232020
Expenditure approved by: TEATON	VC0000168201	+	00000000540228	Rental Assist; AMALYA QUESADA; 05/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	FLOR0703	+	00000000106883	ELEC; 9331961368; MICHELLE GAUTHIER; 08/10/2020-09/0(	01	GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097908	ELEC; 78747-75310; SHERLINE DESTY; 08/17/2020-09/16/2(	01	GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057169	ELEC; 01764-20479; CHRISTOPHER HAYE; 07/28/2020-08/2	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAWRENCE FORBES	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TODD LAVELLE	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RAYON EDWARDS	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SARAH MANFRA	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TEONAKA WATSON	01	GY20	09232020
Expenditure approved by: TEATON	VC0000167746	+	00000000057804	WATER; 22835630; TORI GAINER; 03/01/2020-09/30/2020; T	01	GY20	09232020
Expenditure approved by: TEATON	VS0000013118	+	00000000370000	Rental Assist; MOUNIR BADRI; 08/01/2020-09/30/2020	01	GY20	09232020
Expenditure approved by: TEATON	VC0000169400	+	00000000580000	Rental Assist; DICXON CARRASQUEL; 04/01/2020-09/30/202	01	GY20	09232020
Expenditure approved by: TEATON	VC0000168832	+	00000000469800	Rental Assist; RYAN VANDEMARK; 07/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	VC0000011643	+	00000000153000	Rental Assist; MARTHE MENTOR; 07/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	VC0000169130	+	00000000580000	Rental Assist; ADELA BIANCO; 06/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	VC0000169211	+	00000000399000	Rental Assist; YAZMARIE ALVARADO; 06/01/2020-09/30/202(	01	GY20	09232020
Expenditure approved by: TEATON	VS0000014759	+	00000000525000	Rental Assist; SILEIMA TORRES; 07/01/2020-09/30/2020	01	GY20	09232020
Expenditure approved by: TEATON	VC0000168837	+	00000000452400	Rental Assist; SANDRA LUGO; 06/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	SEAC0003	+	00000000036009	WATER; 76501581; SANDRA LUGO; 05/12/2020-07/12/2020;	01	GY20	09232020
Expenditure approved by: TEATON	VC0000160900	+	00000000217600	Rental Assist; LAUREN CLACK; 07/01/2020-08/31/2020	01	GY20	09232020
Expenditure approved by: TEATON	CLIP0004	+	00000000250700	Rental Assist; CHANEL SMITH; 07/01/2020-09/01/2020	01	GY20	09232020
Expenditure approved by: JDOWE	RIVI0001	+	00000000011141	WATER; 67953; MICHELLE VILMENAY; 08/11/2020-09/10/20(	01	GY20	09232020
Expenditure approved by: TEATON	LAKE0023	+	00000000032825	ELEC; 176931-55298; PRECILIA RIVERA DIAZ; 06/26/2020-07	01	GY20	09232020
Expenditure approved by: TEATON	VC0000169195	+	00000000166500	Rental Assist; KESHIA COX; 08/01/2020-08/31/2020	01	GY20	09232020

Expenditure approved by: TEATON	PALM0425	+	00000000007127	WATER; 1000850623; CARSONIA BYER; 06/15/2020-07/20/2	01		GY20	09232020
Expenditure approved by: TEATON	VC0000158569	+	00000000397500	Rental Assist; JUANITA SHELL; 05/01/2020-07/31/2020	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KRISTY CASTRO	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095610	ELEC; 2555847579; BIANCA FOOTMAN; 08/13/2020-09/14/2	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; EILIN OSPINA	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7450757021; BRETNEE CORNELIUS; 07/21/2020-08/2	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANDREA MARSHALL	01		GY20	09232020
Expenditure approved by: TEATON	VC0000153617	+	00000000041522	WATER; 267023-34976; TRACY WILLIAMS; 07/13/2020-08/1	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TONI LANE	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATOYA MORRIS	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; BRANDY SMITH	01		GY20	09232020
Expenditure approved by: TEATON	VC0000153617	+	00000000027909	WATER; 307407-5762; LATASHA MINCEY; 06/08/2020-07/08	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ANTILDE NATALUS	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CARYN PAPA	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 6301732217; LATASHA RENTZ; 07/23/2020-08/24/202	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATASHA RENTZ	01		GY20	09232020
Expenditure approved by: TEATON	RIVI0001	+	00000000080000	WATER; 75202; DIANA MCCULLEN; 06/25/2020-07/24/2020;	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067719	ELEC; 9688987461; ASHLEY BELLAMY; 07/29/2020-08/28/2(	01		GY20	09232020
Expenditure approved by: TEATON	FLOR0703	+	00000000039522	ELEC; 9470685166; REBECCA WILSON; 07/13/2020-08/12/2	01		GY20	09232020
Expenditure approved by: TEATON	RENT0009	+	00000000360000	Rental Assist; JAMAL TURNER; 08/01/2020-09/30/2020	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099310	ELEC; 73569-92128; MICHELLE VILMENAY; 08/19/2020-09/1	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARIBEL MURPHY	01		GY20	09232020
Expenditure approved by: TEATON	FLOR0703	+	00000000053298	ELEC; 49121-77278; FLOR CORDOVA; 05/04/2020-08/04/20	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079033	ELEC; 3206136362; WILLINESHA WILLIAMS; 07/09/2020-08/	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0113	+	00000000007483	GAS; 05048103; WILLINESHA WILLIAMS; 06/22/2020-07/24/	01		GY20	09232020
Expenditure approved by: TEATON	VC0000169030	+	00000000530000	Rental Assist; RENEE HOLLIS; 04/01/2020-06/30/2020	01		GY20	09232020
Expenditure approved by: TEATON	PALM0425	+	00000000001927	WATER; 1000658416; TIFFANY WARNER; 06/29/2020-07/28/	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TAMIKA OWENS	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TESHINDA STRINGER	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANDRA PITTMAN	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JAKARRA SPELLS	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATAYA ROBINSON	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TAMIKA BROWN-FRANKLIN	01		GY20	09232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077725	ELEC; 2368826307; LATONYA MCKENNON; 07/20/2020-08/1	01		GY20	09232020
Expenditure approved by: TEATON	VC0000013002	+	00000000047200	Rental Assist; LISA BROWN; 08/01/2020-08/31/2020	01		GY20	09232020
Expenditure approved by: TEATON	FLOR0703	+	00000000037392	ELEC; 89952-57444; LISA BROWN; 07/20/2020-08/19/2020;	01		GY20	09232020
Expenditure approved by: TEATON	VC0000155411	+	00000000190200	Rental Assist; EULIKA WHITE; 06/01/2020-08/31/2020	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; VINQUESHA MASON	01		GY20	09232020
Expenditure approved by: TEATON	VILL0017	+	00000000012725	WATER; 123473-214062; KEERA ADAMS; 05/12/2020-06/16/	01		GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TANISHA SIMMONS	01		GY20	09232020
Expenditure approved by: TEATON	VC0000131358	+	00000000150000	Rental Assist; ADRIAN RAINEY; 08/01/2020-08/31/2020	01		GY20	09232020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KATRINA HATCH-GAMBLE	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CRYSTAL STANLEY	01	GY20	09232020
Expenditure approved by: TEATON	PALM0425	+	00000000060000	WATER; 1000821238; CECELIA GIBSON; 06/01/2020-07/02/2	01	GY20	09232020
Expenditure approved by: JDOWE	PALM0425	+	00000000025428	WATER; 1000776283; SHANTERIA HAMILTON; 08/03/2020-0	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROSETTE ROMILUS	01	GY20	09232020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RIKIA FINKLEY	01	GY20	09232020
Expenditure approved by: JDOWE	VC0000167198	+	00000000105120	Rental Assist; RANDI DALENA; 04/01/2020-04/30/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000168905	+	00000000210000	Rental Assist; LUCIANO DA SILVA; 07/01/2020-07/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AMANDA JOHNSON	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRISTOPHER HAYE	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTOPHER SMITHERS	01	GY20	09222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096693	ELEC; 2451172320; ARTHUR JOHNSON; 07/06/2020-08/05/2	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EDISON ESCOBAR	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000013331	+	00000000457500	Rental Assist; REBECCA WILSON; 06/01/2020-08/31/2020	01	GY20	09222020
Expenditure approved by: TEATON	VC0000169416	+	00000000530400	Rental Assist; TONYA DELORME; 05/01/2020-08/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000168713	+	00000000181500	Rental Assist; KAMARA FRASIER; 08/01/2020-09/30/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CIERRA SMITH	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BIANCA FOOTMAN	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000148234	+	00000000348800	Rental Assist; CANDACE GOUTERMONT; 06/01/2020-08/07/2	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CANDACE GOUTERMONT	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000169040	+	00000000480000	Rental Assist; MICHAEL JONES; 05/01/2020-08/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	PALM0425	+	00000000019290	WATER; 1000073782; DULCE BURGOS; 07/11/2020-08/10/2	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000014544	+	00000000389449	Rental Assist; LONDI PAYTON; 04/01/2020-06/30/2020	01	GY20	09222020
Expenditure approved by: TEATON	VC0000169397	+	00000000382500	Rental Assist; BELLIUS JOSEPH; 04/01/2020-06/30/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000168339	+	00000000580000	Rental Assist; CARLOS JIMENEZ; 04/01/2020-07/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JONETHA CURTIS	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHANTERIA HAMILTON	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KIMESHA BRYANT	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000148110	+	00000000183900	Rental Assist; SHANELL REYNOLDS; 06/01/2020-09/30/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KEONDRE MCCLAIN	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000112948	+	00000000456100	Rental Assist; AMISADAY NEGRIN; 03/01/2020-07/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000013393	+	00000000200000	Rental Assist; TA'KEYVIA SMITH; 06/01/2020-07/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032378	ELEC; 55053-38482 ; MIRIAM CRUZ; 04/22/2020-05/22/2020	01	GY20	09222020
Expenditure approved by: JDOWE	PALM0425	+	00000000014809	WATER; 1000606651; MIRIAM CRUZ; 04/15/2020-05/13/202	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000167558	+	00000000217500	Rental Assist; GEIDY TORRES; 07/01/2020-09/30/2020	01	GY20	09222020
Expenditure approved by: JDOWE	PALM0425	+	00000000008776	WATER; 1000853825; GEIDY TORRES; 07/14/2020-08/11/20	01	GY20	09222020
Expenditure approved by: TEATON	VC0000169146	+	00000000365000	Rental Assist; WILLIAM RODGER; 06/01/2020-08/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEBORAH MITCHELL	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000169398	+	00000000423500	Rental Assist; JUDITH LESSER; 04/01/2020-05/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053097	ELEC; 38488-45446; TIARA MILLER; 06/16/2020-07/16/2020	01	GY20	09222020
Expenditure approved by: JDOWE	RIVI0001	+	00000000042819	WATER; 75711; TIARA MILLER; 06/11/2020-07/10/2020;	01	GY20	09222020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHIRA CURRY	01	GY20	09222020
Expenditure approved by: JDOWE	VC0000013002	+	00000000292200	Rental Assist; TANISHA SIMMONS; 06/01/2020-08/31/2020	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANDREKA YOUNGBLOOD	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JAMES CURRY III	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JAMEKIA ALEXANDER	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; REGINALD LACRETE	01	GY20	09222020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NATILDA JENKINS	01	GY20	09222020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; PATRICK BAIRD; 07/01/2020-07/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000015605	+	00000000058125	Rental Assist; MICHAEL SADOW; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000016168	+	00000000071250	Rental Assist; CHANTEL DOYLING; 09/01/2020-09/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000016627	+	00000000122100	Rental Assist; WILLIAM LAING; 05/01/2020-05/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000016627	+	00000000125400	Rental Assist; WILLIAM LAING; 06/01/2020-06/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000016627	+	00000000140500	Rental Assist; WILLIAM LAING; 07/01/2020-07/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VC0000013278	+	00000000050000	CREMATE; MARY DUREL; 09/08/2020-12/08/2020	01	FY20	09212020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; MARGARET LOFTIS; 09/08/2020-12/08/2020	01	FY20	09212020
Expenditure approved by: TEATON	RIVI0001	+	00000000008798	WATER; 76605; GEKIA HUNTER; 08/11/2020-09/10/2020; Ge	01	FY20	09212020
Expenditure approved by: TEATON	ROBE0073	+	00000000073125	Rental Assist; MILTON HARRELL JR; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	vs0000011268	+	00000000050000	Rental Assist; STEVEN WOODS; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000009321	+	00000000038000	Rental Assist; NICHOLAS MOORE; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000009321	+	00000000076000	Rental Assist; NICHOLAS MOORE; 09/01/2020-09/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000009321	+	00000000021000	Rental Assist; MARK SANTORA; 09/01/2020-09/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000009321	+	00000000092000	Rental Assist; MARK SANTORA; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; PATRICK BAIRD; 08/01/2020-08/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; PATRICK BAIRD; 12/01/2019-12/31/2019	01	FY20	09212020
Expenditure approved by: TEATON	vs0000016396	+	00000000072000	Rental Assist; STEVE FERRIER; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VC0000125000	+	00000000014805	Rental Assist; KIMBERLY KNIGHT; 07/01/2020-07/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VC0000125000	+	00000000014805	Rental Assist; KIMBERLY KNIGHT; 08/01/2020-08/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VC0000139534	+	00000000050000	Rental Assist; LISA MANNS; 09/01/2020-09/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	vs0000011268	+	00000000080000	Rental Assist; MICHAEL GOLUB; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICHARD LEVINE	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAMION RUSSELL	01	GY20	09212020
Expenditure approved by: TEATON	VS0000016213	+	00000000100000	Rental Assist; AUDREY RIGNEY; 10/01/2020-10/31/2020	01	GY18	09212020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; SHANICE CURRY; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000010558	+	00000000016250	Rental Assist; ARRIAN PARHAM; 09/01/2020-09/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	PALM0425	+	00000000017713	WATER; 1000602303; EMMA HARRELL; 06/10/2020-07/13/2(	01	FY20	09212020
Expenditure approved by: TEATON	WEST0010	+	00000000010200	WATER; 1842190004-8; KE'SHUNA LESTER; 07/16/2020-08/1	01	FY20	09212020
Expenditure approved by: TEATON	vs0000010646	+	00000000030000	Rental Assist; VICTORIA LARIMER; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	WEST0010	+	00000000012299	WATER; 9249238107-3; DEMIRRIA DAVIS; 08/07/2020-09/08	01	FY20	09212020
Expenditure approved by: TEATON	LAKE0023	+	00000000008153	ELEC; 237823-39108; SHEKINAH BEAN; 07/17/2020-07/31/2	01	FY20	09212020
Expenditure approved by: TEATON	VC0000139534	+	00000000016875	Rental Assist; RAHSAAN ST. PREUX; 09/01/2020-09/30/2020	01	FY20	09212020
Expenditure approved by: TEATON	VS0000007240	+	00000000070000	Rental Assist; TIKERRA GREEN; 10/01/2020-10/31/2020	01	FY20	09212020

Expenditure approved by: TEATON	vs0000012639	+	00000000072500	Rental Assist; SHELBIE CHANEY; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	ROBE0073	+	00000000071250	Rental Assist; ASHLEY ALSTON; 10/01/2020-10/31/2020	01	FY20	09212020
Expenditure approved by: TEATON	BLIN0008	+	00000000054375	Rental Assist; CHARLES GIACCHETTO; 10/01/2020-10/31/20	01	FY20	09212020
Expenditure approved by: JDOWE	VC0000169339	+	00000000495000	Rental Assist; SHARAE PIERRE JEAN; 07/01/2020-09/30/202(	01	GY20	09212020
Expenditure approved by: TEATON	VC0000168559	+	00000000580000	Rental Assist; NICHOLE HOWELL; 06/01/2020-08/31/2020	01	GY20	09212020
Expenditure approved by: TEATON	VC0000014124	+	00000000358600	Rental Assist; MAGDALA ANUHWIN; 07/01/2020-09/30/2020	01	GY20	09212020
Expenditure approved by: TEATON	VC0000169136	+	00000000255000	Rental Assist; DAVID DEPAUL; 06/01/2020-08/31/2020	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALISA WILLETT	01	GY20	09212020
Expenditure approved by: TEATON	HAMP0005	+	00000000213300	Rental Assist; RYAN GAYLE; 06/01/2020-08/31/2020	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KESNEL KERCIUS	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TSVETOMIRA ZHIVKOVA	01	GY20	09212020
Expenditure approved by: TEATON	VC0000167194	+	00000000258878	Rental Assist; PAMELLA KORMAN; 08/01/2020-08/31/2020	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHERYL LUHRS	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AMALYA QUESADA	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELLE GAUTHIER	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHERLINE DESTY	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELLE VILMENAY	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DEITRA HALL	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TORANDA SINGLETARY	01	GY20	09212020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; TARA CATALFUMO	01	GY20	09212020
Expenditure approved by: TEATON	HOUS0010	+	00000000176500	Rental Assist; DOMINIQUE BRADLEY; 04/01/2020-08/30/202	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SCHEVON VASSELL	01	GY20	09212020
Expenditure approved by: TEATON	VC0000159302	+	00000000548100	Rental Assist; CLINTON STONEY COLEMAN; 03/01/2020-07/:	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTELA ARCELIN	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NANCY TORRES	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JULIAN SOSA	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NICHOL LITTLE	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KEILA GORGAS	01	GY20	09212020
Expenditure approved by: TEATON	VC0000154358	+	00000000360000	Rental Assist; SAMUEL FACON; 07/01/2020-09/30/2020	01	GY20	09212020
Expenditure approved by: TEATON	FLOR0703	+	00000000052209	ELEC; 8385061141; JENNIFER DAVIS; 06/23/2020-07/23/202	01	GY20	09212020
Expenditure approved by: TEATON	VC0000168194	+	00000000319500	Rental Assist; JOHNATHAN RUSS; 05/01/2020-07/31/2020	01	GY20	09212020
Expenditure approved by: TEATON	VC0000169407	+	00000000074800	Rental Assist; DARRENESHA MILLER; 08/01/2020-08/31/202	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; FLOR CORDOVA	01	GY20	09212020
Expenditure approved by: TEATON	FLOR0703	+	00000000022714	ELEC; 32786-54490; REBECCA MANDERVILLE; 08/04/2020-(	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PAULINE THOMAS	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NATASHA CHAMPAGNE	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; AMISADAY NEGRIN	01	GY20	09212020
Expenditure approved by: TEATON	VC0000113220	+	00000000344400	Rental Assist; LATOYA GAITOR; 05/01/2020-07/31/2020	01	GY20	09212020
Expenditure approved by: TEATON	FLOR0703	+	00000000029580	ELEC; 43036-77514; VICKIE MEHU; 06/30/2020-07/16/2020;	01	GY20	09212020
Expenditure approved by: TEATON	FLOR0703	+	00000000027743	ELEC; 8724923183; LYDIA TYSON; 07/24/2020-08/25/2020;	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STEPHANIE VALENCIA	01	GY20	09212020

Expenditure approved by: TEATON	VC0000113220	+	00000000299100	Rental Assist; JANAUTICA TAYLOR; 05/01/2020-07/31/2020	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHARON KNOWLES	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KARISSA GONAZALEZ	01	GY20	09212020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NENE AMACHREE	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041831	ELEC; 78048-92326; NENE AMACHREE; 07/16/2020-08/17/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074279	ELEC; 4064983275; ERNEST PAPADOYIANIS; 06/19/2020-07	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LEAH GIZZI	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; WILLIAM MENDEZ	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALYX SACHS	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL HORNSTEIN	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KELLY NORTON	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; THUY ANH HUYNH	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANGELES TORRES	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; STEVEN SOBEL	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JEFFERY COLEMAN	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELLE WITTENSTEIN	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JENNIFER LEIBOWITZ	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BREANNA DUNBAR	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060941	ELEC; 8868737118; BREANNA DUNBAR; 07/07/2020-08/06/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHUNITA LASETER	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028177	ELEC; 2231950201; CARLOS ECHEVERRI; 06/25/2020-07/27	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051211	ELEC; 5876084012; ANGELA PUELLO; 07/14/2020-08/13/20	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANGELA PUELLO	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054949	ELEC; 8524556183; PAMELLA KORMAN; 06/24/2020-07/24/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023105	ELEC; 75092-21367; DEENESE HELGESON; 08/11/2020-09/1	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168751	+	00000000350000	Rental Assist; GUADALUPE RUBIO; 07/01/2020-08/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	LAKE0023	+	00000000022533	ELEC; 21540967712; GUADALUPE RUBIO; 03/30/2020-04/28	01	GY20	09202020
Expenditure approved by: JDOWE	PALM0425	+	00000000006152	WATER; 1000755283; GUADALUPE RUBIO; 04/06/2020-05/0	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065736	ELEC; 7342227563; WEETHIANA SUPRIUS; 07/14/2020-08/1	01	GY20	09202020
Expenditure approved by: JDOWE	LAKE0023	+	00000000033954	ELEC; 19479360398; MARTHE MENTOR; 06/29/2020-07/28/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050962	ELEC; 67161-46342; SANDRA LUGO; 08/10/2020-09/09/202	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045776	ELEC; 02349-82379; LAUREN CLACK; 08/18/2020-09/17/202	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069715	ELEC; 3838440406; CHANEL SMITH; 08/19/2020-09/18/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089985	ELEC; 7823141176; ORLANDO RODRIGUEZ; 07/28/2020-08/	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031164	ELEC; 7913008160; AKILAH MARTIN-LESLIE; 07/17/2020-08/	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRIANNA GAYLE	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JOLIE DOMSKY	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ALIDA RAMIREZ	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICK ESS	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; FAUSTO SEVERINO	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SABINE ALEXIS	01	GY20	09202020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOHN STRACHAN	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000167745	+	00000000480000	Rental Assist; NABYL SLIMANI; 06/01/2020-08/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044555	ELEC; 4159654344; LORI NELSON; 05/23/2020-07/20/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0113	+	00000000006206	GAS; 0495457-4; LORI NELSON; 05/30/2020-07/20/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 4626372553; SHARON HESLOP MCGANN; 06/01/002(	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000160932	+	00000000125000	Rental Assist; KEYAIRA JOHNSON; 09/01/2020-09/30/2020	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000013464	+	00000000045427	WATER; 0403-00; KEYAIRA JOHNSON; 07/31/2020-08/31/20:	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168770	+	00000000360000	Rental Assist; MUSHFIQUL CHOYON; 05/01/2020-07/31/202	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090766	ELEC; 94220-30586; DULCE BURGOS; 07/22/2020-08/21/20	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023405	ELEC; 7189962074; CAITLIN PALACIOS-ROLSTON; 06/11/20:	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067811	ELEC; 5725839418; KAMRAVA JOULEH; 08/05/2020-09/03/2	01	GY20	09202020
Expenditure approved by: JDOWE	INVE0008	+	00000000423000	Rental Assist; SYNDIE LEURBOURS; 07/01/2020-09/30/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034984	ELEC; 06110-99243 ; SYNDIE LEURBOURS; 07/23/2020-08/2	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000003347	+	00000000295800	Rental Assist; AMARYLLIS FARRELL; 07/01/2020-08/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043378	ELEC; 9837493494; JACQUES LUBERISSE; 06/18/2020-07/2(	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000013733	+	00000000180000	Rental Assist; VARNESIA SMITH; 06/05/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LOUISE MCKINZIE	01	GY20	09202020
Expenditure approved by: JDOWE	PALM0425	+	00000000017385	WATER; 1000818290; DOMINIQUE BRADLEY; 07/06/2020-08	01	GY20	09202020
Expenditure approved by: JDOWE	LAKE0023	+	00000000047893	ELEC; 166063-60418; TIFFANY MELENDEZ; 03/27/2020-06/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JAMIEKA WHITE	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000169337	+	00000000401950	Rental Assist; REGGIE JACKSON; 05/01/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARILDA SUTTER	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DOMINIQUE LEWIS	01	GY20	09202020
Expenditure approved by: JDOWE	DELR0007	+	00000000032828	WATER; 832405-616440; SASHA ALLEN; 07/24/2020-08/25/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YASMEENAH MUHAMMAD	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000159250	+	00000000284929	Rental Assist; DEBBIE BARCLAY; 06/01/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168756	+	00000000409580	Rental Assist; NIKKI SCHMIDT; 06/01/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000167909	+	00000000375000	Rental Assist; CLARENCE XAVIER; 06/01/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073025	ELEC; 99364-36477; MICHELE SILVA; 04/19/2020-07/19/202	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0113	+	00000000016605	GAS; 0484218-3; MICHELE SILVA; 04/13/2020-07/13/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000129340	+	00000000179300	Rental Assist; CAROLINA RUIZ GARCIA; 05/01/2020-06/30/2(	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168773	+	00000000193895	Rental Assist; ROSA MUGICA; 08/01/2020-08/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168559	+	00000000528000	Rental Assist; MOACYR PIMENTA NETO; 04/01/2020-06/30/2	01	GY20	09202020
Expenditure approved by: JDOWE	PALM0425	+	00000000019605	WATER; 1000855551; ANGIE SUPRIUS; 06/30/2020-07/29/2(	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ADRIANA POLIT	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JIAYA WRIGHT	01	GY20	09202020
Expenditure approved by: JDOWE	WEST0010	+	00000000024199	WATER; 6521425667; JESSICA HARRIS; 06/16/2020-08/17/2(	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LASHAWNA ARNOLD	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046487	ELEC; 4893671521; MANDI SELF; 06/18/2020-07/20/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	RIVI0001	+	00000000020781	WATER; 73536; MANDI SELF; 06/25/2020-07/24/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KIMBERLY DANIELS	01	GY20	09202020

Expenditure approved by: JDOWE	FLOR0703	+	00000000094904	ELEC; 06949-58497; NINA LONG; 06/24/2020-07/24/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	JUPI0003	+	00000000024966	WATER; 0072543-014123; NINA LONG; 05/22/2020-06/23/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064783	ELEC; 7893665419; CHRISTINE GEORGE; 07/23/2020-08/24	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KESHIA COX	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CRYSTAL FLETCHER	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HEATHER ROBERTS	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; COURTNEY CROMER	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SILVANJIL STUBBS	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044335	ELEC; 08486-03122; NEVENKA YUTRONIC; 05/27/2020-08/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CECILIA BROWN GREEN	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; VALEEN PROFIT	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092091	ELEC; 57076-66474; LATASHA MINCEY; 07/10/2020-08/11/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; EMILY MORENO	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LEKISHA EPPS	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054383	ELEC; 24229-67089; DESMOND BILLINGS; 08/05/2020-09/0	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000161238	+	00000000580000	Rental Assist; GLADA BAZILE; 05/01/2020-09/30/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040000	ELEC; 8673887249; DIANA MCCULLEN; 06/23/2020-07/23/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073274	ELEC; 5840628209; SHAMEKA WEAVER; 08/04/2020-09/02/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000109967	ELEC; 92946-66095; EDISON ESCOBAR; 08/13/2020-09/14/	01	GY20	09202020
Expenditure approved by: JDOWE	VILL0017	+	00000000010033	WATER; 70593-198868; EDISON ESCOBAR; 08/04/2020-09/(	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LAURE SANTIAGO	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8292624270; RICHARD BACHE; 07/21/2020-08/20/20	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026611	ELEC; 8883783501; ANGIE SUPRIUS; 07/17/2020-08/18/202	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CORETTA KING	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VANESSA CHERY	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JACQUETTA LOCKHART	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041658	ELEC; 4131478192; CHANDRA LEWIS; 05/25/2020-07/01/20	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030203	ELEC; 5808205297; DIANISHA JONES; 06/24/2020-07/24/20	01	GY20	09202020
Expenditure approved by: JDOWE	PALM0425	+	00000000016323	WATER; 1000696971; DIANISHA JONES; 07/16/2020-08/13/2	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168938	+	00000000195000	Rental Assist; ELIZABETH DEJESUS; 05/01/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5854699435; LINDA ZAMMIELLO; 05/04/2020-06/02/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EDDIE TOLLIVER	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000002396	+	00000000225000	Rental Assist; CARLISSA RADFORD; 05/01/2020-07/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075627	ELEC; 4605715426; ALICIA WELLS; 05/20/2020-06/19/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050076	ELEC; 3405801139; DENISE GREEN; 06/25/2020-07/27/202(	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VERONICA VASQUEZ	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100493	ELEC; 9999314108; MARY HODGES; 07/20/2020-08/19/202(	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064059	ELEC; 5189155368 ; FELIPE HERNANDEZ; 07/07/2020-08/27	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DYNESHA FOSTER	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALICIA KELLY EVANS	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094345	ELEC; 26556-32418; ALICIA KELLY EVANS; 06/15/2020-07/1	01	GY20	09202020

Expenditure approved by: JDOWE	RIVI0001	+	00000000025655	WATER; 25784; ALICIA KELLY EVANS; 06/25/2020-07/24/202	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VANESSA JORDAN	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096048	ELEC; 3346558558; JATARIA WILLIAMS; 06/30/2020-07/30/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VIRGINIA HAYNES BROOKS	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DENISE SCARLETT	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092112	ELEC; 42744-40223; KEANDRE MCCLAIN; 08/07/2020-09/08	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHERNA ROMULUS	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RENEE HOLLIS	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086616	ELEC; 77356-55552; RENEE HOLLIS; 07/23/2020-08/24/202	01	GY20	09202020
Expenditure approved by: JDOWE	RIVI0001	+	00000000025224	WATER; 66106; RENEE HOLLIS; 07/25/2020-08/24/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028187	ELEC; 4120339199; TIFFANY WARNER; 07/16/2020-08/17/2	01	GY20	09202020
Expenditure approved by: JDOWE	HOUS0010	+	00000000160500	Rental Assist; YOLANDA MINUS; 06/01/2020-08/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063593	ELEC; 5103762380; YOLANDA MINUS; 06/16/2020-07/16/20	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084116	ELEC; 11148-84271; BRANDI TABER; 08/06/2020-09/04/202	01	GY20	09202020
Expenditure approved by: JDOWE	RIVI0001	+	00000000041624	WATER; 65285; TANGELA KING; 06/25/2020-07/24/2020;	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TEQUIESTA WOODS	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; QUANESHIA LYLES	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000168923	+	00000000332000	Rental Assist; OCTAVIA HOLLIS; 07/01/2020-08/31/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064757	ELEC; 64365-79376; OCTAVIA HOLLIS; 06/24/2020-07/24/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098639	ELEC; 79910-58236; JAMEKIA ALEXANDER; 08/04/2020-09/0	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STACY JACKSON	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000169332	+	00000000190000	Rental Assist; KIRSTEN DANIELS; 04/01/2020-09/30/2020	01	GY20	09202020
Expenditure approved by: JDOWE	vc0000124429	+	00000000580000	Rental Assist; SHARON KNOWLES; 05/01/2020-08/30/2020	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100000	ELEC; 8724172328; SHARON KNOWLES; 07/17/2020-08/18/	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040558	ELEC; 16970-99016; PATRICIA GROVER; 06/24/2020-07/24/2	01	GY20	09202020
Expenditure approved by: JDOWE	VC0000169127	+	00000000375000	Rental Assist; KARISSA FERNANDES; 04/01/2020-06/30/202	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 53449-35274; CECELIA GIBSON; 06/18/2020-07/20/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057844	ELEC; 4022055554; TARA MONTGOMERY; 08/10/2020-09/09	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARKIRA JESSIE	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036916	ELEC; 6870822571; MARKIRA JESSIE; 07/27/2020-08/26/202	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055942	ELEC; 1745366300; TORREY EVANS; 05/01/2020-06/01/202	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SABRINA KITCHEN	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050000	ELEC; 7425903536; ANDRIKA YOUNGBLOOD; 07/17/2020-0	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0113	+	00000000030120	GAS; P1525916; ANDRIKA YOUNGBLOOD; 07/08/2020-08/0	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024118	ELEC; 66595-84590; ADRIAN RAINEY; 06/08/2020-07/08/20	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 3623304411; BARBARA YOUNG; 07/21/2020-08/20/2	01	GY20	09202020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TOMISHA FLINT	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064035	ELEC; 9074050114; KALISHIA POWELL; 07/13/2020-08/12/2	01	GY20	09202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069292	ELEC; 84417-89206; TANGELA KING; 06/23/2020-07/23/202	01	GY20	09202020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; BRIAN FABRICANT; 09/11/2020-12/11/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; WILLIAM FRENCH; 08/28/2020-11/27/2020	01	FY20	09192020

Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; LEON GOBER; 09/11/2020-12/11/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; OLGANESE GROVES; 09/01/2020-12/01/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; SABRINA SMITH; 09/02/2020-12/02/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; THEA PATRICK	01	GY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000080000	CREMATE; DARRELL WILLIAMS; 08/26/2020-11/25/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; ASHLEY ALSTON; 09/01/2020-09/30/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000007240	+	00000000035000	Rental Assist; SHAMYRA BAILEY; 10/01/2020-10/31/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RONNIE THREATT; 09/14/2020-12/14/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000009853	+	00000000080000	Rental Assist; PATRICIA DARIUS; 10/01/2020-10/31/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; JAMES ANDERSON; 09/15/2020-12/15/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; MILTON HARRELL JR; 09/01/2020-09/30/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; SCOTT GEARHART; 09/11/2020-12/11/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; OVIDIO CASTRO; 08/05/2020-11/04/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000012969	+	00000000087500	Rental Assist; LANCE GIVENS; 10/01/2020-10/31/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VC0000150640	+	00000000075600	Rental Assist; EFRON NEREY-RAMIREZ; 10/01/2020-10/31/2(	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000015605	+	00000000075000	Rental Assist; ANTHONY JACKO; 10/01/2020-10/31/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RYAN VANDEMARK	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GUADALUPE RUBIO	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JOLIN DIAZ	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SANDRA LUGO	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CARLOS VELASTEGUI	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ORLANDO RODRIGUEZ	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NICOLE BODDIE	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DIANE LEWIS	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TIMOTHY WILSON JR	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANNALISE VIEU	01	GY20	09192020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ELIZABETH MONROE; 09/15/2020-12/15/2020	01	FY20	09192020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; ALLISIA ALEXANDER; 10/01/2020-10/31/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000013733	+	00000000050000	Rental Assist; SYLVIA GAINES; 10/01/2020-10/31/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000013654	+	00000000010324	Rental Assist; REGINALD SMITH; 09/01/2020-09/30/2020	01	FY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRISTOPHER MOBLEY	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KARENE TELESCA	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MOLLY WEISSER	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LUCIANO DA SILVA	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000096385	ELEC; 6207166171; LUCIANO DA SILVA; 05/21/2020-06/22/2	01	GY20	09192020
Expenditure approved by: JDOWE	PALM0425	+	00000000023615	WATER; 1000728036; LUCIANO DA SILVA; 04/22/2020-05/21	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JACOB GALLENTINE	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CELIA PEREZ	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PHILIP TAMBASCO	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANDREA RAPOPORT-BOEHM	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STEPHANIE GAUTIER	01	GY20	09192020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BACH NGUYEN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ALEXANDER PEREZ	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHELLI HANNA	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TATIANA JARAMILLO	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KATHERINE MERWIN	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000168904	+	00000000181600	Rental Assist; YONATHAN BARRETO; 07/01/2020-07/31/202(	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000167198	+	00000000217701	Rental Assist; RAVEN GRIFFIN; 05/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000157511	+	00000000511925	Rental Assist; ROSAMALIA GLOVER; 07/01/2020-09/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086477	ELEC; 37869-85501; FABIENNE BRUMAIRE; 07/16/2020-08/1	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042497	ELEC; 60977-29211; LEONARDO NAVAS; 05/26/2020-07/27/	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; WILLIAM DALY	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RANDI DALENA	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEENESE HELGESON	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MINERVA LUGO	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MY HOANG	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANGEL PERKINS	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000168992	+	00000000136700	Rental Assist; THERESA WHRITENOUR; 08/01/2020-08/31/2(	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029585	ELEC; 2255535094; THERESA WHRITENOUR; 07/28/2020-08	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KATHY MORGAN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRIS GRZYBOWSKI	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LABASSETERRE LUCIEN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JEFFREY FARBER	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169365	+	00000000331366	Rental Assist; TANESHA ANDERSON; 06/01/2020-08/31/202(	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169365	+	00000000254448	Rental Assist; LEVI AGA; 04/01/2020-06/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169379	+	00000000410000	Rental Assist; RAQUEL RUSSELL; 06/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	HAMP0005	+	00000000372500	Rental Assist; NADINE WILLIAMS; 05/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000167749	+	00000000580000	Rental Assist; PETER VAN; 04/01/2020-07/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169220	+	00000000137800	Rental Assist; JEAN MARY ST FLEUR; 09/01/2020-09/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039078	ELEC; 71225-23363; BOBBI JAYE MORROW; 08/10/2020-09/(	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097332	ELEC; 69655-54345; MARGUERITE PETIT HOMME; 07/15/202	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169380	+	00000000260000	Rental Assist; JANNISHA BROWN; 07/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000159302	+	00000000580000	Rental Assist; NICKOLE HITCHO; 06/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000016352	+	00000000161400	Rental Assist; RON UZAN; 08/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035686	ELEC; 10358-99465; MOUNIR BADRI; 07/22/2020-08/21/202	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LISA COATES	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000168767	+	00000000110000	Rental Assist; ROKEYA BEGUM; 08/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JULIA LONGWELL	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000168746	+	00000000285000	Rental Assist; ERIC MCDUFFIE; 05/01/2020-07/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LUIZ CORREIA	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; FATIMA CAJAS	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000078796	ELEC; 6005648206; FATIMA CAJAS; 07/20/2020-08/19/2020;	01	GY20	09192020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SANDY NUNEZ ROSARIO	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JANNE KIILAVIRTA	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RAVEN ELLISON-EVERETT	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; FEQUIERE AUGUSTIN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOANN COLINY	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JERRY MAWALI	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CARISE CHERELUS	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BIBIANNA HINOJOSA	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169398	+	00000000513800	Rental Assist; MIGENA RUCI; 05/01/2020-07/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AURA KENNER	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000011308	+	00000000430500	Rental Assist; AUTUMN RADFORD; 04/01/2020-06/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044747	ELEC; 17710-66550; SATERIA HALIBURTON; 06/12/2020-08/	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BIANCA SENIOR	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000014124	+	00000000287172	Rental Assist; KAMARA GRAHAM; 07/01/2020-09/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EDDIE ALEXANDER	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; WILNIQUIA BLACKMON	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LISA BALLENGER	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELINE KELLY	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000148647	+	00000000225000	Rental Assist; CARSONIA BYER; 06/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TARA CATALFUMO	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000159250	+	00000000346900	Rental Assist; TARA CATALFUMO; 06/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LISA MARIOTT	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050457	ELEC; 1600486185; CANDICE HILL; 06/24/2020-07/24/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEBORAH MITCHEL	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000168708	+	00000000240000	Rental Assist; ELGINE DIEUJUSTE; 05/01/2020-06/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LATASHA MINCEY	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GEOTY SANON	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169014	+	00000000513900	Rental Assist; LATASHA BACON; 06/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; EVAN KAPLAN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DIANA MCCULLEN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHAMEKA WEAVER	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VICKIE MEHU	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029580	ELEC; 43036-77514; VICKIE MEHU; 06/30/2020-07/16/2020;	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000131279	+	00000000139500	Rental Assist; CLAUDINE BARNES; 08/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; BERICE CHARLES	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047299	ELEC; 2896862576; BERICE CHARLES; 04/11/2020-06/11/2(	01	GY20	09192020
Expenditure approved by: JDOWE	PALM0425	+	00000000014412	WATER; 1000506593; BERICE CHARLES; 04/05/2020-06/04/	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LYDIA TYSON	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027743	ELEC; 8724923183; LYDIA TYSON; 07/24/2020-08/25/2020;	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169407	+	00000000074800	Rental Assist; DARRENESHA MILLER; 08/01/2020-08/31/202	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000169016	+	00000000335000	Rental Assist; KENTURA GUTIEREZ; 04/01/2020-06/30/2020	01	GY20	09192020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MARY LOPEZ	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000015512	+	00000000352500	Rental Assist; STEPHANIE HALES; 06/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000168240	+	00000000580000	Rental Assist; CHARLES BROWN; 05/01/2020-08/31/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; KAIYA NEWBY	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LINDA ZAMMIELLO	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 30499-41069; KELLY MARTIN; 07/01/2020-08/03/202(	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARKITA BENNETT	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067324	ELEC; 19686-78464; MARKITA BENNETT; 03/03/2020-09/02/	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HOPE JOHNSON	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARY HODGES	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GEIDY TORRES	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TRACY WILLIAMS	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TAWANIS SMITH	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VERONICA BUCKNER	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SHARMA DURRANT	01	GY20	09192020
Expenditure approved by: JDOWE	VC0000154358	+	00000000360000	Rental Assist; SAMUEL FACON; 07/01/2020-09/30/2020	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TOMMY DURDEN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TREVA SHELLMAN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANELL REYNOLDS	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KEANDRE MCCLAIN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TRACI LEWIS	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DARRENESHA MILLER	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033061	ELEC; 1608361141; DARRENESHA MILLER; 07/23/2020-08/2	01	GY20	09192020
Expenditure approved by: JDOWE	PALM0425	+	00000000020847	WATER; 1000790379; DARRENESHA MILLER; 06/26/2020-07	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; REBECCA MANDERVILLE	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022714	ELEC; 32786-54490; REBECCA MANDERVILLE; 08/04/2020-(	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TEAIRA JOHNSON	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TORI DEMPSEY	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRIONCA WATERS	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ALKECHIA ALLEN	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055620	ELEC; 0755980083; KEERA ADAMS; 06/08/2020-07/08/2020	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057898	ELEC; 1724003478; JANAUTICA TAYLOR; 05/19/2020-08/10/	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAWNIELLE DEAN	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KALISHIA POWELL	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JENICE JONES	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0113	+	00000000013176	GAS; 0441251-6; KIARA TYSON; 06/15/2020-07/16/2020;	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SAMUEL FACON	01	GY20	09192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060000	ELEC; 85209-25366; EULIKA WHITE; 06/12/2020-07/14/202(	01	GY20	09192020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BELLIUS JOSEPH	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AMARYLLIS FARRELL	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043938	ELEC; 75515-99298; AMARYLLIS FARRELL; 07/22/2020-08/2	01	GY20	09182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRYAN HUEY	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CYNTHIA BERNARDI	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JACQUES LUBERISSE	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PAMELLA KORMAN	01	GY20	09182020
Expenditure approved by: JDOWE	PALM0425	+	00000000006956	WATER; 1000710731; PAMELLA KORMAN; 06/22/2020-07/21	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CARLOS JIMENEZ	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067876	ELEC; 51351-75098; CARLOS JIMENEZ; 08/12/2020-09/11/2	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANNMARIE PRINCIPE	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEBBIE DAVIS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JESSICA PAGAN	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047222	ELEC; 9743025265; ANTWON COURTNEY; 08/07/2020-09/0	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRENDA SANCHEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SYNDIE LEURBOURS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JACQULYN MACKENZIE	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; IYAD AWADALLAH	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MELLODY WRIGHT	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SAMANTHA GOLDSON	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; FALLON KAM	01	GY20	09182020
Expenditure approved by: TEATON	FLOR0703	+	00000000066369	ELEC; 0009775057; FALLON KAM; 08/06/2020-09/04/2020;	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANISA KHAN	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LONDI PAYTON	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; IVETTE VALLE	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JEANNA ODEN	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NIAZ RAJIB	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MELISSA BOYKIN	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARIAH KELLY	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STEVEN PERSHAD	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; RYAN MCLEISH	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ELIZABETH GARCIA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RONALD JAGODA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; HARLEE ANDERSON	01	GY20	09182020
Expenditure approved by: TEATON	VC0000109046	+	00000000331339	Rental Assist; CELINE OSMOLINSKI; 08/01/2020-09/30/2020	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CAM YEN TRUONG	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017920	ELEC; 66046-29136; VIVIAN SALISBURY; 08/05/2020-09/03/	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; KATRINA CORREA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NABYL SLIMANI	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SHARON HESLOP MCGANN	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NIXON ALEXIS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KEYAIRA JOHNSON	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MUSHFIQUL CHOYON	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015307	ELEC; 44868-68435; MUSHFIQUL CHOYON; 07/21/2020-08/	01	GY20	09182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DULCE BURGOS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARK BERRADA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GEORGE FAHME	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICARDO AVILA QUESADA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; FADI ALOLABI	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VANESSA STANLEY	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YASSER MOUSTAFA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; WILLARD CARMICAL	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GUILLERMO GOMEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAHLIA DESROCHES	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GLORIA VILLALBA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LOVETTE BALLARD	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOSHUA MCCANN	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ILEANA RAMIREZ RUBIO	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ASHLEY GAZZOLA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SAHRA GONZALEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PATTI DYE	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JACQUEL GILBERT	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DAMARIS SAVON	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TIFFANY MELENDEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LOURDE RODRIGUEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; KEYBER MARTINEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ISABEL DEMANCHE	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045575	ELEC; 9069032580; WILLIE BIRDINE JR; 07/13/2020-08/12/2	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROYANN KNOWLES	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DANAY MORENO	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DONNA CIPRIANI	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AHMED KHAZALEH	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DWIGHT FLATT	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STEPHEN PARSONS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SAMANTHA SANCHEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RHONDA HINES	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALMA SCOTT	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ELARIEL PADILLA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JERRY DANGELO	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YUBIRY COLLINS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TONYA DELORME	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091257	ELEC; 41689-87297; TIFFANY PARKER; 08/10/2020-09/09/2(	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NEDINE SANCHEZ	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AIDA DAVILA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CONSTANCE SIMMONS	01	GY20	09182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VARNESIA SMITH	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018393	ELEC; 74604-01149; VARNESIA SMITH; 07/29/2020-08/28/2(	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANTOINETTE DAVIS	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009940	ELEC; 49881-34278; YVETTE THOMAS; 05/19/2020-06/18/20	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MYRIAN LOPEZ	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089696	ELEC; 5987340584; LATOYA BARNES; 07/22/2020-08/21/20	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PIERNA EDOUARD	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JUANITA SHELL	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DOMINIQUE BRADLEY	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102615	ELEC; 80488-70128; DOMINIQUE BRADLEY; 08/06/2020-09/	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TEANI PERALTA	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DANIELLE WILCOX	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TANIKA DAVIS	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028292	ELEC; 55938-26106; GEIDY TORRES; 08/05/2020-09/03/202	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; WANDA NAVEDO	01	GY20	09182020
Expenditure approved by: JDOWE	VC0000153617	+	00000000042386	WATER; 26385114739; NEVENKA YUTRONIC; 05/06/2020-08	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CATALINA YUTRONIC	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOHNESHA GOODEN	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JESENIA OROZCO	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067599	ELEC; 26532-45312; MILDRED LUBIN; 07/14/2020-08/13/20	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JEANICE COLON	01	GY20	09182020
Expenditure approved by: TEATON	FLOR0703	+	00000000059794	ELEC; 8862002139; MARY BENJAMIN; 07/15/2020-08/14/20	01	GY20	09182020
Expenditure approved by: JDOWE	WEST0010	+	00000000034097	WATER; 6295727422-9; MARY BENJAMIN; 05/15/2020-06/15	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VANESSA RODRIGUEZ	01	GY20	09182020
Expenditure approved by: TEATON	FLOR0703	+	00000000041430	ELEC; 4947814556; VANESSA RODRIGUEZ; 07/23/2020-08/2	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JANET GARCIA	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024444	ELEC; 68574-15555; JANET GARCIA; 06/24/2020-07/24/202(	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ARKERIA COACHMAN	01	GY20	09182020
Expenditure approved by: JDOWE	PALM0425	+	00000000013295	WATER; 1000854667; CRYSTAL BROWN; 07/02/2020-07/31/	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; RICKIA CHAVERS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRIANA LINDSAY	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CASSANDRA KING	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000116561	ELEC; 0711529099; SPARKLE HODGES; 08/03/2020-09/01/2	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ELIZABETH COWART-PRIDE	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHELLE GAINES	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHAWONDA WRIGHT	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DEDRE WILLIAMS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AMIT RAMPERSAD	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATERICA BECKFORD	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; THUONG HO	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030203	ELEC; 5808205297; DIANISHA JONES; 06/24/2020-07/24/20	01	GY20	09182020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DIANISHA JONES	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ELIZABETH DONALDSON	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 5706130084; LATIFAH WILLIAMS; 07/21/2020-08/20/2	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JENISA KENTY	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANTWINIQUE DUKES	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048525	ELEC; 4318718477; TANISHA SIMMONS; 06/19/2020-06/25/	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANDRIKA YOUNGBLOOD	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036849	ELEC; 6903481049; LATRINA QUINN; 07/24/2020-08/25/202	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; KIRSTEN DANIELS	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EBONEE PARKER	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070326	ELEC; 1108356054; DANIELLE CLAY; 07/10/2020-08/11/202	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PATRICE GIPSON GILBERT	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057844	ELEC; 4022055554; TARA MONTGOMERY; 08/10/2020-09/09	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TARA MONTGOMERY	01	GY20	09182020
Expenditure approved by: TEATON	FLOR0703	+	00000000052209	ELEC; 8385061141; JENNIFER DAVIS; 06/23/2020-07/23/202	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JENNIFER DAVIS	01	GY20	09182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046563	ELEC; 1788985172; CRYSTAL BROWN; 07/06/2020-08/05/2(	01	GY20	09182020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SYLVINA JUSTE	01	GY20	09182020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; CARIDAD OFARRILL; 10/01/2020-10/31/2020	01	FY20	09172020
Expenditure approved by: TEATON	VC0000161005	+	00000000075000	Rental Assist; JORGE RODRIGUEZ; 10/01/2020-10/31/2020	01	FY20	09172020
Expenditure approved by: TEATON	ROBE0073	+	00000000055000	Rental Assist; MARIE JOHNSON; 10/01/2020-10/31/2020	01	FY20	09172020
Expenditure approved by: TEATON	VC0000159280	+	00000000050000	Rental Assist; CLARENCE RILEY JR.; Security Deposit	01	FY20	09172020
Expenditure approved by: TEATON	VS0000012969	+	00000000050000	Rental Assist; SANDRA BARNHART; 10/01/2020-10/31/2020	01	FY20	09172020
Expenditure approved by: TEATON	FLOR0703	+	00000000034435	ELEC; 42921-25053; LATOYA HIGHTOWER; 07/15/2020-08/1	01	FY20	09172020
Expenditure approved by: TEATON	WEST0010	+	00000000037745	WATER; 7787918476-1; LATOYA HIGHTOWER; 07/16/2020-0	01	FY20	09172020
Expenditure approved by: TEATON	FLOR0703	+	00000000085354	ELEC; 93286-04112; WHITNEY DAVIS; 07/01/2020-08/03/20	01	FY20	09172020
Expenditure approved by: TEATON	VS0000013874	+	00000000080000	Rental Assist; JAMES JONES; 09/01/2020-09/30/2020	01	FY20	09172020
Expenditure approved by: TEATON	VS0000015600	+	00000000018150	Rental Assist; ROBERT BUTLER; 08/01/2020-08/31/2020	01	FY20	09172020
Expenditure approved by: TEATON	VS0000015600	+	00000000018150	Rental Assist; ROBERT BUTLER; 09/01/2020-09/30/2020	01	FY20	09172020
Expenditure approved by: TEATON	VS0000015605	+	00000000075000	Rental Assist; ANTHONY JACKO; 09/01/2020-03/31/2021	01	FY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ROSA MUGICA	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SHAWN SAFRIS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; FELICE THOMPSON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHERONNIE DEAN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NICHOLAS BERTOLINO	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CAMTU NGUYEN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CAITLIN PALACIOS-ROLSTON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; REZA RAHMAN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTOPHER ADAMSKI	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAMRAVA JOULEH	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YVONNE BELCHER	01	GY20	09172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAUREN BROWN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTOPHER SYKES	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DORALIZ MARROQUIN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; AMANDA MIGUEL	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JENNIFER MORGAN	01	GY20	09172020
Expenditure approved by: TEATON	VC0000168760	+	00000000435000	Rental Assist; MELANIE IGLESIA; 06/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RAVEN GRIFFIN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; APRIL OSBORN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELE SILVA	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; IFRAIN FLORES	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LEONARDO NAVAS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAVID DEPAUL	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RYAN GAYLE	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LORI NELSON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRITTANY BOYD	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JASON RUBINSON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SINDIA JEAN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GRACE MCCARTHY	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GAIL HINDS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NATALIA GROSSO	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEREK ISOLA	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ERICK RODRIGUEZ	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; AMBERLY CATRONE	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAWN VANN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; STACY FRASCA	01	GY20	09172020
Expenditure approved by: TEATON	VC0000160982	+	00000000580000	Rental Assist; FERNANDO MOLL; 04/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRISTINE WERRING	01	GY20	09172020
Expenditure approved by: JDOWE	VC0000168718	+	00000000420000	Rental Assist; YUNIOR URALDES; 05/01/2020-07/31/2020	01	GY20	09172020
Expenditure approved by: TEATON	VS0000017531	+	00000000555000	Rental Assist; SHANIQUE AYALA; 06/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: TEATON	VC0000168930	+	00000000580000	Rental Assist; DIONDRE GRANT; 06/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BARBARA SCONYERS	01	GY20	09172020
Expenditure approved by: JDOWE	VC0000168762	+	00000000192500	Rental Assist; MARK EBBING; 08/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017412	+	00000000120000	Rental Assist; CATALINA PLATA; 08/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRYAN COLON	01	GY20	09172020
Expenditure approved by: JDOWE	VC0000168776	+	00000000580000	Rental Assist; JOHN ROTONDI; 06/01/2020-08/31/2020	01	GY20	09172020
Expenditure approved by: TEATON	FLOR0703	+	00000000049504	ELEC; 11888-41181; TOCKA HARDAWAY; 07/21/2020-08/20/	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; GLADA BAZILE	01	GY20	09172020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 93901-99413; GLADA BAZILE; 07/28/2020-08/27/202(	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARY BENJAMIN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JENNA SARICA	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RAMON COLLIER	01	GY20	09172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JESSICA HARRIS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YVETTE THOMAS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CARSONIA BYER	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LINNETTE FIGUEROA	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DONNALETTE DOUGLAS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SCHEVON MCGAW	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JUAN MENDOZA	01	GY20	09172020
Expenditure approved by: TEATON	FLOR0703	+	00000000054647	ELEC; 72127-39309; LOURDE RODRIGUEZ; 08/10/2020-09/0	01	GY20	09172020
Expenditure approved by: TEATON	WEST0010	+	00000000029100	WATER; 7758405402-7; LOURDE RODRIGUEZ; 08/19/2020-0	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; REGGIE JACKSON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RINA KEYS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RANDEL SHAKE	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHANDRA LEWIS	01	GY20	09172020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020831	ELEC; 5621742088; SHIRLEY BLACK; 06/19/2020-07/21/202	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VERONICA RODRIGUEZ	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATIFAH WILLIAMS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHARLTAVIA KENDRICK	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GUY RONY ETIENNE	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHIRLEY PANNUCCI	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHACUNYA ROSS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DANIELLE LOGAN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEBORAH MITCHEL	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KEYONI BROWN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KRYSTAL WILLIAMS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ELIZABETH HARRELSON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DESMOND BILLINGS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; APPOLLAS DICOCCO	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ALICE BEATTY	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RONALD PETTWAY	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KARISSA FERNANDES	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GREGNISHA GARVIN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TOMMY DURDEN, III	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANNELL REYNOLDS	01	GY20	09172020
Expenditure approved by: TEATON	FLOR0703	+	00000000051019	ELEC; 1869229169; SHANNELL REYNOLDS; 06/01/2020-07/:	01	GY20	09172020
Expenditure approved by: TEATON	FLOR0113	+	00000000013518	GAS; 0499558-5; SHANNELL REYNOLDS; 06/15/2020-08/07/	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHATAVIA JONES	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DARRONESHA MILLER	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SPARKLE HODGES	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ERIC SMITH	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KADIJAH WEBBER	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; YOLANDA MINUS	01	GY20	09172020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TUNIKA HALL	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARIA ALMONTE COPP	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JANAUTICA TAYLOR	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DENISE NELSON	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHAWANA SHROUDER	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; OCTAVIA HOLLIS	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TIERRA HICKMAN	01	GY20	09172020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MIKESHA MILLER	01	GY20	09172020
Expenditure approved by: JDOWE	PALM0425	+	00000000017626	WATER; 1000803391; DESMOND BILLINGS; 05/20/2020-06/	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066947	ELEC; 01990-89129; GAIL HINDS; 08/10/2020-09/01/2020;	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009400	GAS; 0506808-5; DASHANNE HARGROVE; 05/28/2020-06/2(	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067632	ELEC; 7183498372; KADIJAH WEBBER; 06/05/2020-07/07/2(	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RHONDA MURTHA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ROBERT GALLO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; FABIENNE BRUMAIRE	01	GY20	09162020
Expenditure approved by: JDOWE	PALM0425	+	00000000021833	WATER; 1000822374; LEONARDO NAVAS; 05/04/2020-07/0(	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SEBASTIAN VALENZUELA	01	GY20	09162020
Expenditure approved by: JDOWE	LAKE0023	+	00000000018425	ELEC; 216315-36142; DAVID DEPAUL; 07/07/2020-08/04/20	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PATRICIA GARCIA	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062207	ELEC; 7439932596; ROSA MUGICA; 06/23/2020-07/23/2020	01	GY20	09162020
Expenditure approved by: JDOWE	WEST0010	+	00000000033798	WATER; 70488519808; LORI NELSON; 05/28/2020-07/20/20	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RON UZAN	01	GY20	09162020
Expenditure approved by: JDOWE	VC0000168765	+	00000000420000	Rental Assist; RODION KORABELNIKOV; 04/01/2020-06/30/2	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008005	ELEC; 8914242360; RODION KORABELNIKOV; 06/12/2020-0	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JESSICA SMITH	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRITTANY EWING	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ROBERT ALLEN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GUERBYSEN DESIR	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AVA EDWARDS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; FRANK MILLER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROSAMALIA GLOVER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ASHLEY GELINA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ROCCO QUAGLIA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL PEREZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ASHA SANTIAGO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RAFAEL HERNANDEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JANICE COLLINS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CLARENCE XAVIER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RAQUEL RUSSELL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NADINE WILLIAMS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; YUYUQUI CALDERON	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SAMANTHA DICIURCIO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PETER VAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; NICOLE RICHARDS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOHN ROTONDI	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JEAN MARY ST FLEUR	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VIVIAN SALISBURY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BOBBI JAYE MORROW	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MARGUERITE PETIT HOMME	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JANNISHA BROWN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NICKOLE HITCHO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NICHOLE HOWELL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SARA PADILLA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROSA DE ARAUJO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NALIDA FRANCOIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LEONARDO JAIME	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; HELVIO DE MIRANDA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; YARON NATIV	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ZELONA PARTIN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CANDIS HENDRIX	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MAELY FRANCA REIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ROMINA BRUFADO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALI GLICK	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALTONESE LESSLIE LEONARD	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ARTHUR KETCHAM	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YUNIOR URALDES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DANIELLE TESSMER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; IESHA MCLEOD	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KUERKE MCKENZIE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL OCCHIOGROSSO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHARLINE JULMISTE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AMANDA DAVIS	01	GY20	09162020
Expenditure approved by: TEATON	VC0000169328	+	00000000375000	Rental Assist; CAROLINE LARRIS; 06/01/2020-08/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; WAYNE GREULICH	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JENIFER COPPOLA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ALFRED KARRAM JR	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; FELIX PEREZ SR.	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; CHARLES COBURN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MELISSA LOFTMAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; QAHHAAR MITCHELL	01	GY20	09162020
Expenditure approved by: TEATON	VC0000169349	+	00000000105000	Rental Assist; JACQUELIN MARTINEZ-LOPEZ; 05/10/2020-05/	01	GY20	09162020
Expenditure approved by: TEATON	VC0000167750	+	00000000548456	Rental Assist; HOLLY TORHAN; 04/01/2020-06/30/2020	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; IANEYA BORREGO	01	GY20	09162020
Expenditure approved by: TEATON	VC0000167750	+	00000000365115	Rental Assist; RYAN KOSTECKI; 06/01/2020-07/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ALEX FORMOSO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICHARD HARRIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RACHEAL WILSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; EMILY STEWART	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NICOLE DIAZ FLORES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SARA WONG	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VERONICA GORRIN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHELSEA WOOLWINE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; AMADO LOPEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JEAN CADET	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SCOTT HARRIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RANDY GOULD	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARIA HUGHES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JORGE SANTIAGO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JACQUELINE MCULLOCH - MILO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHAEL WILLIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NICHOLAS CHRISTOS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHELSEA CERVANTES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BETTY LEGENDRE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHAD BRICKER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ANALLELY BLANCAS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SASHA ALLEN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANTI BRYANT	01	GY20	09162020
Expenditure approved by: TEATON	VC0000169351	+	00000000435000	Rental Assist; CYNTHIA KOTTKE; 03/01/2020-05/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RODNEY DESIR	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ELENA SANDERS	01	GY20	09162020
Expenditure approved by: TEATON	VC0000169350	+	00000000165000	Rental Assist; JESSICA DILMORE; 04/01/2020-06/30/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; QUI PHAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAYLA BRINSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; GERARD GEORGE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KETHLIE FABIEN CHARLES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ALIYAH MCCALLA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DAVID CARDENAS	01	GY20	09162020
Expenditure approved by: TEATON	VS0000012951	+	00000000580000	Rental Assist; ADRIAN BRICKEY; 06/01/2020-08/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JESSICA GARCIA	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018984	ELEC; 64614-09325; CARSONIA BYER; 07/27/2020-08/26/20	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ANDREW SUER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; STEPHANIE CORTES	01	GY20	09162020
Expenditure approved by: TEATON	VC0000169322	+	00000000384000	Rental Assist; DONNALETTE DOUGLAS; 08/01/2020-08/31/2	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LIBRITTANY TRACEY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHADEY BIEN-AIME	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0177759198; REGGIE JACKSON; 08/10/2020-09/09/2(	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ISABEL DEMANCHE ROSARIO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ERIC MCDUFFIE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MONICA FISH	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CECILIA LOPEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; YAIMI SANCHEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JADE RIVERA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DANAY MORENO BATISTA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SARA PERVAIZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHEILA JEAN JOSEPH	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SHEENA STRICKLAND	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; AUTUMN RADFORD	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; GLENDALIZ CIRILO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NEDINE NAVARRETE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KIMBERLY ROBINSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CONSTANCE THOMASELLI	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DEVONNA CALDWELL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOYCE DAWES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MILAGROS SANCHEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MYRIAN LOPEZ GONZALEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LATOYA BARNES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VANHNALY SISAVATH	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHARONDA HAGAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DAISY CAPELES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; EFRAIN SOTO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; AJAMERE KLECKLEY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LATASHA BACON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JESENIA MANCERA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; LATERICA CONEY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANISHA LATTIBEAUDIERE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EMMA MENDOZA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JEANICE GONZALEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LATORIA WATTS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; FATIMA PINARGOTE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TORY CAVAZOS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JAQUIS ICON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CLAUDINE BARNES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHAUNAY BOSTON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PHUONG HO	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RONALD LINK	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ASHLEY SUTTON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CYNTHIA SAM-VERA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHETERA MENENDEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TYJA IRVIN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAKESSA CLAY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ELIZABETH GUERZON	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052077	ELEC; 48547-69041; DASHANNE HARGROVE; 05/21/2020-08	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MYSTERI JOHNSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LATRISHA HARGRETT	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041575	ELEC; 08704-46135; TRACY WILLIAMS; 07/28/2020-08/27/2(	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TERQUNDRIA EVANS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHERLY THESEE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRADLEY HEDGESPETH	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HOPE MCKELIVER	01	GY20	09162020
Expenditure approved by: JDOWE	PALM0425	+	00000000020000	WATER; 1000786679; MICHAEL KNOWLES; 07/13/2020-08/1	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059444	ELEC; 79960-01066; TOMMY DURDEN, III; 07/14/2020-08/1	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; COLBY EVANS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TIFFANY WATSON	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027653	ELEC; 04294-94180; MARISSA GOMEZ; 08/05/2020-09/03/2(	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ELIZABETH COWART	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANEICE ALLEN	01	GY20	09162020
Expenditure approved by: JDOWE	PALM0425	+	00000000052368	WATER; 1000785145; KADIJAH WEBBER; 06/03/2020-07/06/	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRANDI TABER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; STEPHANIE HALES	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035985	ELEC; 71468-19243; STEPHANIE HALES; 07/13/2020-08/12/2	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TABITHA SITTERSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DEDRE GARDENER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ETHERIA CARGILL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ZYKERIA TENSLEY	01	GY20	09162020
Expenditure approved by: JDOWE	RIVI0006	+	00000000227400	Rental Assist; JESSICA THURMOND; 05/01/2020-07/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KENETRIA COLLINS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; EDWIN OCTAVIAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LAFFETTA GIBSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KAREN WILLIAMS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MICHELLE AVERY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTINE BRELAND	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL KNOWLES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PATRICE GILBERT	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARONDA MCMILLIAN	01	GY20	09162020
Expenditure approved by: JDOWE	PALM0425	+	00000000015628	WATER; 1000841173; MARONDA MCMILLIAN; 03/31/2020-0(	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TY'ANDRA DENT	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042997	ELEC; 12147-06176; SAREENA RUTLEDGE; 06/26/2020-07/2	01	GY20	09162020
Expenditure approved by: JDOWE	VILL0017	+	00000000005204	WATER; 80647-202756; SAREENA RUTLEDGE; 06/16/2020-0	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ERIKA ROBERTS	01	GY20	09162020
Expenditure approved by: JDOWE	VC0000168627	+	00000000344200	Rental Assist; TOMMY DURDEN, III; 03/01/2020-06/30/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; OZELLA MORRIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MELANIE IGLESIA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MOUNIR BADRI	01	GY20	09162020
Expenditure approved by: JDOWE	VC0000153617	+	00000000013353	WATER; 31223334982; MOUNIR BADRI; 07/15/2020-08/16/2	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TOCKA HARDAWAY	01	GY20	09162020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; JORGE PIE; 09/11/2020-12/11/2020	01	FY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JAVIER REYNOSO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SELENE CHIN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SUSAN PAGE-CACERES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAYLEE BREWER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALAN TAYLOR	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017531	+	00000000555000	Rental Assist; SHANIQUE AYALA; 06/01/2020-08/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHANIQUE AYALA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DIONDRE GRANT	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; YONATHAN BARRETO	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022885	ELEC; 77952-50195; JEAN MARY ST FLEUR; 07/24/2020-08/2	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MICHELLE KILIC	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SERGIO ARANGO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VICTORIA FIEFIE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; BONIFACIO QUEVEDO	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LUCIA OWEN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HEATHER HAGENMILLER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MEGHAN PARKER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOHN SOLARIN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRISTOPHER DOYEL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CANDISE MENEFEE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; HOLLY TORHAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SCHAWANNA LEE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KIERA DUNCAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHIRLEY RUCKL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NICOLE LUCAS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; YANEYDI CRISPIN RODRIGUEZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; THI PHAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARIBEL BONILLA-LEON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BERNALDO NOEL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; FATOU KOUME	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARIA VILLARROEL	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JUAN MENDOZA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ARTHUR DAVIS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DWAYNE SAMBOY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; RUDOLPH SPINA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTANA CANES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRANDON BANKS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANITA DAVID	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GEORGE GAMBLE	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ANDIMORE PANTON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ELIZABETH SANDT	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KELLY MESA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; EVANGECIA ST CYR	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ALLIAYH GATES	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHANTYKA CRUTCHFIELD	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JULIAN WILSON	01	GY20	09162020
Expenditure approved by: JDOWE	VC0000168747	+	00000000580000	Rental Assist; TINA LITTLE; 06/01/2020-08/31/2020	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRIANNA STINSON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARY DEISAN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ERIKA STARKES	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055420	ELEC; 44727-52288; DARLENE BELLADAIN; 04/23/2020-07/2	01	GY20	09162020
Expenditure approved by: JDOWE	RIVI0001	+	00000000026164	WATER; 70816; DARLENE BELLADAIN; 04/11/2020-07/12/20	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; DRENISHA HARMON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TAHIR AHMAD	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LUZ SILVA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SANDY DELIA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SOPHIA HATTEN	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KAMARA GRAHAM	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NANCY GREGORY	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099572	ELEC; 6588251105; BETTY VALERIO; 07/30/2020-08/31/202(	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026655	ELEC; 4986199018; ROKEYA BEGUM; 04/21/2020-07/22/202	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090885	ELEC; 75221-48050; MARONDA MCMILLIAN; 03/30/2020-06.	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JUANITA REED	01	GY20	09162020
Expenditure approved by: JDOWE	PALM0041	+	00000000043978	WATER; 1258318901; TIFFANY WATSON; 03/31/2020-06/08/	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 8784188289; SHATAVIA JONES; 07/21/2020-08/20/20	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; WILLINESHA WILLIAMS	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SILVIA PADILLA	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NICOLE PONDER	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JESSICA ROSSINY	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KENTURA GUTIEREZ	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TUNIKA MADDOX	01	GY20	09162020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CORNETRIA FELTON	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHARLES BROWN	01	GY20	09162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042490	ELEC; 18734-88041; ZYKERIA TENSLEY; 07/24/2020-08/25/2	01	GY20	09162020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; THELMA ROBINSON	01	GY20	09162020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; BRILYN WOLF; 09/04/2020-12/04/2020	01	FY20	09152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013222	ELEC; 78246-70264; RAVEN PATTERSON; 08/04/2020-09/02	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MAGDALA ANUHWIN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; HOA TRAN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DIANE MAROTO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STACIA SESKIN	01	GY20	09152020
Expenditure approved by: TEATON	VC0000159280	+	00000000009677	Rental Assist; CLARENCE RILEY JR.; 08/26/2020-08/31/2020	01	FY20	09152020
Expenditure approved by: TEATON	VC0000159280	+	00000000050000	Rental Assist; CLARENCE RILEY JR.; 09/01/2020-09/30/2020	01	FY20	09152020
Expenditure approved by: TEATON	VC0000159280	+	00000000050000	Rental Assist; CLARENCE RILEY JR.; Last Month Rent	01	FY20	09152020
Expenditure approved by: TEATON	VC0000159280	+	00000000050000	Rental Assist; CLARENCE RILEY JR.; 10/01/2020-10/31/2020	01	FY20	09152020
Expenditure approved by: JDOWE	VS0000014679	+	00000000037500	Rental Assist; WESLEY DAVIDSON; 10/01/2020-10/31/2020	01	FY20	09152020
Expenditure approved by: TEATON	VC0000114202	+	00000000050000	CREMATE; DREAMA MCBURNETT; 08/18/2020-11/17/2020	01	FY20	09152020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; PAUL FEURER; 10/01/2020-10/31/2020	01	FY20	09152020
Expenditure approved by: TEATON	VS0000016448	+	00000000032500	Rental Assist; RENAND VILJEAN; 10/01/2020-10/31/2020	01	FY20	09152020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; ELISA ALAYON; 07/29/2020-10/28/2020	01	FY20	09152020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; IVAN MCDERMOTT; 08/19/2020-11/18/2020	01	FY20	09152020
Expenditure approved by: TEATON	VS0000013764	+	00000000062500	Rental Assist; TED LURRY; 09/01/2020-09/30/2020	01	FY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ERNOLD BLACKWOOD	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARK EBBING	01	GY20	09152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 97421-81598; YUYUQUI CALDERON; 08/04/2020-09/0	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000038875	ELEC; 11776-37418; CATALINA PLATA; 06/22/2020-07/22/20	01	GY20	09152020
Expenditure approved by: JDOWE	INVE0008	+	00000000146000	Rental Assist; MANUEL BURGUESA MARTINEZ; 08/01/2020-0	01	GY20	09152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061823	ELEC; 23246-06553; MANUEL BURGUESA MARTINEZ; 08/03/	01	GY20	09152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033498	ELEC; 27352-45330; NICOLE RICHARDS; 06/04/2020-07/06/	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; OLIVIANNE JEAN BAPTISTE	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 7555620462; JOHN ROTONDI; 05/21/2020-06/22/202	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHARAE PIERRE JEAN	01	GY20	09152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053446	ELEC; 68607-99516; JANNISHA BROWN; 07/22/2020-08/21/	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; STEVEN COLUCCI	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; YINAIKA MACHADO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DESMEAR SANDERS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; RAVEN PATTERSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARK GIORGIONE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ANA BENEDICT	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; OSMEL CABRERA	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MANUEL MEJIA	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KAYLA SPINELLI	01	GY20	09152020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CELINE OSMOLINSKI	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CRYSTAL JOHNSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ROBERT KENNEDY	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHRISTINE WERRING	01	GY20	09152020
Expenditure approved by: TEATON	VC0000168935	+	00000000423000	Rental Assist; CHRISTINE WERRING; 07/01/2020-08/31/202(	01	GY20	09152020
Expenditure approved by: TEATON	VC0000169025	+	00000000450500	Rental Assist; GREGOIRE JOCELYN; 05/01/2020-07/31/2020	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ELYSE BODEE	01	GY20	09152020
Expenditure approved by: TEATON	VC0000159302	+	00000000397800	Rental Assist; BARBARA SCONYERS; 05/01/2020-07/31/202(	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BARBARA SCONYERS	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000046374	ELEC; 0853743003; RAQUEL RUSSELL; 07/06/2020-08/05/2(	01	GY20	09152020
Expenditure approved by: TEATON	WEST0010	+	00000000011396	WATER; 3368861355; RAQUEL RUSSELL; 06/29/2020-07/30/	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KESIA TOSI	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JACQUETTA HARVEY	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHRISTOPHER HINKLE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BASIM HALUM HALUM	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YVELINE MORGAN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; WITHNY JEAN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARK ANDRICHAK	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHARISSE DOLES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; GENE ANTOLINO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TERESA HILL	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; YAMILIE VAZQUEZ	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAWN DOWNS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAWANNA BARNES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICKY JENKINS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JOSE PINEIRO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; BRENT PAGLIARO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CAROLINE LARRIS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; EDWIN GREEN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; GINALOUISE BOZZI	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LAMON LAUDER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; STACY FRASCA	01	GY20	09152020
Expenditure approved by: TEATON	VC0000168827	+	00000000301569	Rental Assist; STACY FRASCA; 07/01/2020-08/31/2020	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; NATANAEL SANTOS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KACEY ALCENDOR	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARYUM MCCURTY	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LEVI AGA	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JEZANIAH GONZALEZ	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ARIEL SCHERZER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CARLOS COSSIO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; TENDAJI MAAT	01	GY20	09152020

Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JANET SAMUEL THOMPSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; PATIENCE SILAS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DAWN VANN BOYD	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JASHAWN BRYAN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DENNIS FRIDMANN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JENNIFER GELFAND	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; STEPHANIE BELEWBERG	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; DANIEL CHIRILA	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CRAIG HICKLE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ROBERTO CABASSA VEGA	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ETHEART DASIER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; THOMAS SANTANELLO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NANCI STERN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CRAIG WESOLOWSKI	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHARON POLNAC	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; STEVEN HOLMES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DIANA GRASSO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LANCELOT JAMES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROKEYA BEGUM	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JOSE QUERO ZABALA	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; PIERA DIGANCI	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CRISTIN FRONTZ	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JASON SIMONOVIC	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RICKY VAN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JOANNE SIMMONS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KEN FALK	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; KELSEA MCKEEVER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ADAM REVSEN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LATOYA TANELUS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CODY HIERLMEIER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHANNON SHIPP	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MICHAEL BERNALES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROSALYN JOHNSON WHITE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ZAIRA FERREIRA	01	GY20	09152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031068	ELEC; 12247-80310; CLAUDINE BARNES; 07/16/2020-08/17/	01	GY20	09152020
Expenditure approved by: TEATON	ADOP0001	+	00000000180000	Rental Assist; MILAGROS SANCHEZ; 06/01/2020-08/31/202(	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TOM SCHEURER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MONICA ABRAMSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KAMARA FRASIER	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000037324	ELEC; 3962155481; STEPHANIE CORTES; 07/27/2020-08/26/	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KEVIN HARRIS	01	GY20	09152020

Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ROSELINE PIERRE MENEZIL	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000093258	ELEC; 56981-72250; ERIC MCDUFFIE; 07/30/2020-08/31/20	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; ROSE PATALANO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BETH CARMAN	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000010062	ELEC; 62239-87451; JANET GRANDISON; 07/06/2020-08/05/	01	GY20	09152020
Expenditure approved by: TEATON	PALM0425	+	00000000013387	WATER; 1000608660; JANET GRANDISON; 06/11/2020-07/14	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; BRENDA SELLNOW	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; YIHONG GE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; YVONNE CHARLES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CHARITE CHERY	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; IVAN SANTOS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; STEPHANIA LAMOTHE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JESSICA WEST	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; JESSICA TALLEY	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ROSA VICTOR	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RAMON DURAN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; NAKENDRA HENDRIX	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TIFFANY PARKER	01	GY20	09152020
Expenditure approved by: TEATON	FLOR0703	+	00000000040007	ELEC; 22103-23388; KIMBERLY ROBINSON; 07/27/2020-08/2	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GARY GRIESER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; NINA LONG	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JOSEPHINE MILANO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; VANESSA MARTINEZ	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ROSHANDA MORRIS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LETICIA JACKSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JINOU METELLUS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; SHIRLEY BLACK	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JANAYA DEMPS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SAMANTHA MERLO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; CARLISSA RADFORD	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHANTORIA TUCKER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DEZIREE JOHNSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; CHARLTAVIA WILLIAMS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GUY ETIENNE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; PAUL JONES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; JANYN BODE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; FRANCINE JACKSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; SHARHONDA WILLIAMS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; AMANDA MAYO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; REBECKA BOOTLE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; MARIA HODGSON	01	GY20	09152020

Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KIARA TYSON	01	GY20	09152020
Expenditure approved by: TEATON	VC0000127271	+	00000000195000	Rental Assist; JAWANTAE WILLIAMS; 06/01/2020-08/31/202(	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DANIEL PRICE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LATIKA LEWIS	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LISA PICCIRILLO	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; ERIC SMITH JR	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; GLORIA ANDERSON	01	GY20	09152020
Expenditure approved by: TEATON	VC0000155699	+	00000000280813	Rental Assist; BRANDI TABER; 07/01/2020-09/30/2020	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; HEATHER LOPEZ	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TITANIA HERRING	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; JOHNEICIA ALLEN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TERA ROSE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; MARIA COPP	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LEDRIKA FORD	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RANDY SHAKE	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; MIKESHEA MILLER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; T'NAYA SHAW	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; LATRINA QUINN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; TRELISIA KINSLER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; FELISHA KNIGHT	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; KELUNIKA BUTLER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; TAKISHA JONES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; DORIS GROVER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; RONALD JR, PETTWAY	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; VERONICA ROBINSON	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; OLYNTHIA TAYLOR	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; PARIS O'NEAL	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000100000	FOOD; SUSAN FERNANDES	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; WHITNEY AUSTIN	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000040000	FOOD; LOUISE WALKER	01	GY20	09152020
Expenditure approved by: JDOWE	VS0000017508	+	00000000080000	FOOD; ASISA ROLLE	01	GY20	09152020
Expenditure approved by: TEATON	VC0000169319	+	00000000330000	Rental Assist; MICHAEL WILLIS; 06/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VS0000013118	+	00000000550000	Rental Assist; ROMINA BRUFADO; 06/01/2020-09/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000161206	+	00000000183500	Rental Assist; KY HOANG; 08/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	RENT0009	+	00000000340000	Rental Assist; ALTONESE LESSLIE LEONARD; 05/01/2020-07/	01	GY20	09142020
Expenditure approved by: JDOWE	INVE0008	+	00000000270000	Rental Assist; SERRINA PANETO; 05/01/2020-06/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000168757	+	00000000340000	Rental Assist; ALAN TAYLOR; 03/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104787	ELEC; 31424-02514; KUERKE MCKENZIE; 05/26/2020-06/25/	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000168198	+	00000000549300	Rental Assist; DEBORAH MITCHEL; 06/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: TEATON	VS0000014923	+	00000000300000	Rental Assist; REBECKA BOOTLE; 05/01/2020-07/31/2020	01	GY20	09142020
Expenditure approved by: TEATON	VC0000169335	+	00000000505000	Rental Assist; YAQUELYN RIVERA ALEJO; 05/01/2020-07/31/2	01	GY20	09142020

Expenditure approved by: TEATON	VC0000141838	+	00000000533700	Rental Assist; ANDREW SUER; 06/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000156118	+	00000000237000	Rental Assist; STEPHANIE CORTES; 07/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: TEATON	VC0000169323	+	00000000275000	Rental Assist; HEATHER HAGENMILLER; 08/01/2020-08/31/2	01	GY20	09142020
Expenditure approved by: TEATON	VC0000169326	+	00000000300800	Rental Assist; THOMAS SANTANELLO; 06/01/2020-06/30/20	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000169316	+	00000000331366	Rental Assist; TANESHA ANDERSON; 06/01/2020-08/31/202	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000169316	+	00000000254448	Rental Assist; LEVI AGA; 04/01/2020-06/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000169317	+	00000000200000	Rental Assist; CYNTHIA BERCY; 06/01/2020-07/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000168340	+	00000000528000	Rental Assist; HARLEE ANDERSON; 05/01/2020-07/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000169334	+	00000000184500	Rental Assist; CHARLOTTE BOWES; 08/01/2020-09/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000169314	+	00000000396000	Rental Assist; DILANA LANGLEY; 05/01/2020-07/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	INVE0008	+	00000000283000	Rental Assist; NICOLE LUCAS; 05/01/2020-06/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000169324	+	00000000195000	Rental Assist; LAWANNA BARNES; 04/01/2020-07/31/2020	01	GY20	09142020
Expenditure approved by: TEATON	VS0000010973	+	00000000275000	Rental Assist; JESSICA WEST; 08/01/2020-09/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	VS0000017556	+	00000000079500	Rental Assist; KENETRIA COLLINS; 08/01/2020-08/31/2020	01	GY20	09142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105831	ELEC; 0574828117; KAREN WILLIAMS; 06/11/2020-07/13/00	01	GY20	09142020
Expenditure approved by: JDOWE	VC0000139187	+	00000000483700	Rental Assist; ALICE BEATTY; 04/01/2020-09/30/2020	01	GY20	09142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027350	ELEC; 1930399421; CHARLES BROWN; 07/14/2020-08/13/2	01	GY20	09142020
Expenditure approved by: JDOWE	PALM0425	+	00000000010738	WATER; 1000762335; CHARLES BROWN; 07/29/2020-08/26/	01	GY20	09142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087163	ELEC; 21419-25319; SHARHONDA WILLIAMS; 06/23/2020-0	01	GY20	09142020
Expenditure approved by: JDOWE	CONT0060	+	00000000313500	Rental Assist; BENZARIE NELSON; 04/01/2020-06/30/2020	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086477	ELEC; 7876515136; CLARENCE XAVIER; 07/14/2020-08/13/2	01	GY20	09132020
Expenditure approved by: JDOWE	WEST0010	+	00000000031274	WATER; 6464754662; CLARENCE XAVIER; 04/23/2020-05/26	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038135	ELEC; 3755849522; KESIA TOSI; 07/15/2020-08/14/2020;	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000139534	+	00000000450000	Rental Assist; ERNOLD BLACKWOOD; 04/01/2020-08/31/20	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053907	ELEC; 6830142045; MARK EBBING; 08/10/2020-09/09/2020;	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069026	ELEC; 3279195543; SAMANTHA DICIURCIO; 06/15/2020-07/	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000097875	ELEC; 86037-24132; BRITTANY YOUNG; 06/26/2020-07/28/2	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012641	ELEC; 0722968294; DEZIREE JOHNSON; 07/20/2020-08/19/2	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048904	ELEC; 26572-33033; VALEEN PROFIT; 08/06/2020-09/04/20	01	GY20	09132020
Expenditure approved by: JDOWE	WEST0010	+	00000000071096	WATER; 6845663032-6; VALEEN PROFIT; 07/23/2020-08/24/	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000169131	+	00000000300000	Rental Assist; RONALD MILLER; 05/01/2020-07/31/2020	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060386	ELEC; 44107-61482; ROSA VICTOR; 04/06/2020-07/07/2020	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000169256	+	00000000355053	Rental Assist; MAYELEIS VALDES; 05/01/2020-07/31/2020	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000168344	+	00000000330000	Rental Assist; FRANTZ GEDEON; 07/01/2020-09/30/2020	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000167198	+	00000000539330	Rental Assist; JAVIER REYNOSO; 07/01/2020-09/30/2020	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000169259	+	00000000580000	Rental Assist; CAM YEN TRUONG; 06/01/0020-08/31/0020	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056372	ELEC; 86901-56065; DANIELLE TESSMER; 05/11/2020-07/10	01	GY20	09132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000015607	WATER; 27590339421; DANIELLE TESSMER; 06/15/2020-07/	01	GY20	09132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000009815	ELEC; 228365-33976; ELYSE BODEE; 07/15/2020-08/12/202	01	GY20	09132020
Expenditure approved by: JDOWE	PALM0425	+	00000000015213	WATER; 1000309172; KUERKE MCKENZIE; 06/01/2020-07/01	01	GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034317	ELEC; 3243333147; KENETRIA COLLINS; 07/13/2020-08/12/	01	GY20	09132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000016228	ELEC; 51724-89097; TY'ANDRA DENT; 05/22/2020-06/23/20:	01		GY20	09132020
Expenditure approved by: JDOWE	VC0000153617	+	00000000022125	WATER; 31161537945; BRITTANY YOUNG; 05/12/2020-06/11	01		GY20	09132020
Expenditure approved by: JDOWE	VC0000169260	+	00000000285000	Rental Assist; CLAIRE JEAN LOUIS; 04/01/2020-06/03/2020	01		GY20	09132020
Expenditure approved by: JDOWE	VS0000016477	+	00000000375000	Rental Assist; SHANEICE ALLEN; 05/01/2020-07/31/2020	01		GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043874	ELEC; 38749-35442; KENTURA GUTIEREZ; 08/05/2020-09/03	01		GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048129	ELEC; 5346699134; TOMOKA BURGESS; 07/22/2020-08/21/2	01		GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098367	ELEC; 32953-80111; TERA ROSE; 06/04/2020-08/05/2020;	01		GY20	09132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086279	ELEC; 07767-28313; EFRAIN SOTO; 05/19/2020-06/18/2020	01		GY20	09132020
Expenditure approved by: JDOWE	VS0000014160	+	00000000092500	Rental Assist; KE'SHUNA LESTER; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000015605	+	00000000016935	Rental Assist; ANTHONY JACKO; 08/25/2020-08/31/2020; 1s	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000015605	+	00000000075000	Rental Assist; ANTHONY JACKO; 09/01/2020-03/31/2021	01		FY20	09122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018293	ELEC; 62829-42314; ALTONESE LESSLIE LEONARD; 04/15/2(	01		GY20	09122020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; BRIDGET RODGERS; 07/27/2020-10/26/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; PEDRO MATEO; 08/21/2020-11/20/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; JAMES MCFADYEN; 09/01/2020-12/01/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; RICHARD SCOFIELD; 09/01/2020-12/01/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000011451	+	00000000107500	Rental Assist; ALEXIA LOOR; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000012429	+	00000000016250	Rental Assist; SHAMERIA WILLIAMS; 09/15/2020-10/14/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000009516	+	00000000050625	Rental Assist; DAVIDWARREN HERNANDEZ; 09/01/2020-09/3	01		FY20	09122020
Expenditure approved by: JDOWE	KING0027	+	00000000093750	Rental Assist; RENKEYCIA DAVIS; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000012429	+	00000000016250	Rental Assist; LENIKA FARRINGTON; 09/15/2020-10/14/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VC0000158883	+	00000000122500	Rental Assist; JOSEPHINE MOODY; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VC0000115834	+	00000000132500	Rental Assist; ARI WEBB; 09/03/2020-10/02/2020	01		FY20	09122020
Expenditure approved by: JDOWE	vs0000007658	+	00000000085000	Rental Assist; ANNETTE ETIENNE; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000012457	+	00000000182500	Rental Assist; GEKIA HUNTER; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	VS0000006709	+	00000000095000	Rental Assist; ANNDREA BYRD; 09/01/2020-09/30/2020	01		FY20	09122020
Expenditure approved by: JDOWE	RIVI0001	+	00000000117721	WATER; 75077; TORY CAVAZOS; 08/01/2020-08/31/2020;	01		GY20	09122020
Expenditure approved by: JDOWE	LAKE0023	+	00000000070205	ELEC; 217051-70282; MILAGROS SANCHEZ; 08/03/2020-09/	01		GY20	09122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044222	ELEC; 13921-25496; CHARLINE JULMISTE; 07/28/2020-08/2	01		GY20	09122020
Expenditure approved by: JDOWE	VS0000017538	+	00000000240000	Rental Assist; SUSAN PAGE-CACERES; 06/01/1010-08/31/20	01		GY20	09122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119900	ELEC; 47098-65366; ROMINA BRUFADO; 07/24/2020-08/25/	01		GY20	09122020
Expenditure approved by: JDOWE	LAKE0023	+	00000000022896	ELEC; 162807-57978; ARTHUR KETCHAM; 06/26/2020-07/26	01		GY20	09122020
Expenditure approved by: JDOWE	VC0000160444	+	00000000117500	Rental Assist; SHARNEE WALLACE; 10/01/2020-10/31/2020	01		GY18	09122020
Expenditure approved by: JDOWE	VS0000012457	+	00000000157500	Rental Assist; EUGENE FRENCH; 10/01/2020-10/31/2020	01		GY18	09122020
Expenditure approved by: JDOWE	VS0000015878	+	00000000088170	Rental Assist; KAREN MASON; 10/01/2020-10/31/2020	01		GY17	09122020
Expenditure approved by: JDOWE	VC0000119405	+	00000000130000	Rental Assist; TITONIA BROWN; 10/01/2020-10/31/2020	01		GY18	09122020
Expenditure approved by: JDOWE	VC0000145819	+	00000000092010	Rental Assist; JEFFERY KLATT; 10/01/2020-10/31/2020	01		GY17	09122020
Expenditure approved by: JDOWE	VS0000002519	+	00000000112500	Rental Assist; BERTHA LOUIS; 10/01/2020-10/31/2020	01		GY18	09122020
Expenditure approved by: JDOWE	VS0000005608	+	00000000241406	Rental Assist; ANTONYA HUMPHERY; 10/01/2020-10/31/202	01		GY18	09122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066795	ELEC; 9319584463; ELIZABETH DEJESUS; 06/17/2020-07/17	01		GY20	09122020
Expenditure approved by: JDOWE	PALM0425	+	00000000012822	WATER; 1000702519; ELIZABETH DEJESUS; 05/11/2020-06/1	01		GY20	09122020

Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 39066-92508; DEBORAH MITCHEL; 07/08/2020-08/07	01		GY20	09122020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119999	ELEC; 24421-63073; JESSICA THURMOND; 03/11/2020-06/1	01		GY20	09122020
Expenditure approved by: JDOWE	VS0000006880	+	00000000099000	Rental Assist; REBECCA MESSER; Security Deposit	01		FY20	09112020
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	Rental Assist; KAYLE BURKE; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000016627	+	00000000388000	Rental Assist; WILLIAM LAING; 05/17/2020-07/17/2020	01		FY20	09112020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; LEE TROYER; 08/19/2020-11/18/2020	01		FY20	09112020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MARIA LOPEZ; 08/28/2020-11/27/2020	01		FY20	09112020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; BRION TALLEY; 09/02/2020-12/02/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000006880	+	00000000099000	Rental Assist; REBECCA MESSER; 09/04/2020-10/04/2020; 1	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000006880	+	00000000099000	Rental Assist; REBECCA MESSER; Last Month Rent	01		FY20	09112020
Expenditure approved by: TEATON	VC0000158980	+	00000000048750	Rental Assist; MATTHEW TINDALL; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VC0000161016	+	00000000097500	Rental Assist; AUBRIANNA GIVANS; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MICHELLE HOLMES; 07/16/2020-10/15/2020	01		FY20	09112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000013168	ELEC; 237179-44872; CARTISHE GIBBS; 06/11/2020-07/13/2	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000011537	+	00000000036250	Rental Assist; DENZEL ROBINSON; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VC0000155411	+	00000000360000	Rental Assist; LATOYA HIGHTOWER; 05/01/2020-07/31/2020	01		FY20	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034435	ELEC; 42921-25053; LATOYA HIGHTOWER; 07/15/2020-08/1	01		FY20	09112020
Expenditure approved by: JDOWE	WEST0010	+	00000000037745	WATER; 7787918476-1; LATOYA HIGHTOWER; 07/16/2020-0	01		FY20	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085354	ELEC; 93286-04112; WHITNEY DAVIS; 07/01/2020-08/03/20	01		FY20	09112020
Expenditure approved by: JDOWE	vs0000016396	+	00000000018000	Rental Assist; MICHAEL ANDREA; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	vs0000016396	+	00000000018000	Rental Assist; MICHAEL ANDREA; 10/01/2020-10/31/2020	01		FY20	09112020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ANGELA HERNANDEZ; 09/02/2020-12/02/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000009321	+	00000000071000	Rental Assist; MARK SANTORA; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000013654	+	00000000010324	Rental Assist; JOHN WATTERSON; 09/01/2020-09/01/2020	01		FY20	09112020
Expenditure approved by: TEATON	VS0000011537	+	00000000016875	Rental Assist; GUSTAVO DELEON; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: TEATON	VS0000011537	+	00000000065000	Rental Assist; RAZJAI BROWN; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000045609	ELEC; 43720-95523; MAELY FRANCA REIS; 07/27/2020-08/2	01		GY20	09112020
Expenditure approved by: JDOWE	VC0000106642	+	00000000092010	Rental Assist; MELISSA LAING; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	VC0000106642	+	00000000091410	Rental Assist; PAUL VAN OEVEREN; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	VS0000009321	+	00000000082740	Rental Assist; ALEXANDRA JEANNITE; 10/01/2020-10/31/202	01		GY17	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000002037	ELEC; 23767-87111; JEFFREY FISCHER; 06/26/2020-07/28/2	01		GY17	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000001817	ELEC; 23767-87111; JEFFREY FISCHER; 07/28/2020-08/27/2	01		GY17	09112020
Expenditure approved by: JDOWE	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030242	ELEC; 47965-50178; LINNETTE FIGUEROA-ORTEGA; 08/04/2	01		GY18	09112020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006113	ELEC; 60830-03332; JEFFERY KLATT; 07/22/2020-08/21/202	01		GY17	09112020
Expenditure approved by: JDOWE	ROBE0073	+	00000000082680	Rental Assist; VANESSA SUTTON; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	VS0000002519	+	00000000127500	Rental Assist; VALERIE DUDLEY; 10/01/2020-10/31/2020	01		GY18	09112020
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	Rental Assist; RANDY BLUE; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	VS0000002519	+	00000000110000	Rental Assist; SHEKINAH BEAN; 09/01/2020-09/30/2020	01		FY20	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081508	ELEC; 53072-54325; KAMARA FRASIER; 08/10/2020-09/09/2	01		GY20	09112020

Expenditure approved by: TEATON	FLOR0703	+	00000000085915	ELEC; 32192-73434; RONY MICHEL; 06/24/2020-07/24/202(	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000022954	ELEC; 52024-50572; SHAKILE MOHAMMED-KHAN; 07/28/20:	01		GY20	09112020
Expenditure approved by: TEATON	RENT0009	+	00000000105000	Rental Assist; WITHNY JEAN; 08/01/2020-08/31/2020	01		GY20	09112020
Expenditure approved by: JDOWE	VC0000169025	+	00000000285500	Rental Assist; JONEL MYRTIL; 08/01/2020-09/30/2020	01		GY20	09112020
Expenditure approved by: TEATON	PALM0041	+	00000000016409	WATER; 1248183804; DAWN DOWNS; 04/08/2020-06/29/20	01		GY20	09112020
Expenditure approved by: TEATON	LAKE0023	+	00000000120000	ELEC; 158279-24132; ZELONA PARTIN; 05/19/2020-06/18/2(	01		GY20	09112020
Expenditure approved by: TEATON	VC0000168987	+	00000000280000	Rental Assist; MILAGROS LOPEZ; 07/01/2020-08/31/2020	01		GY20	09112020
Expenditure approved by: TEATON	VC0000169195	+	00000000472500	Rental Assist; MARIA VILLARROEL; 07/01/2020-09/30/2020	01		GY20	09112020
Expenditure approved by: JDOWE	VC0000106642	+	00000000084510	Rental Assist; VIRGINIA WHITE; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	SPIN0012	+	00000000092010	Rental Assist; YOLONDA BROWN; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; JERMAINE EVANS; 10/01/2020-10/31/2020	01		GY17	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000028984	ELEC; 95325-98274; TERQUNDRIA EVANS; 06/30/2020-07/3	01		GY20	09112020
Expenditure approved by: JDOWE	PALM0425	+	00000000008141	WATER; 1000849798; TERQUNDRIA EVANS; 06/26/2020-07/:	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000054659	ELEC; 67465-97340; ZEBRENA GREEN; 06/12/2020-07/14/2(	01		GY20	09112020
Expenditure approved by: TEATON	VC0000158856	+	00000000142000	Rental Assist; CHERELL PETERSON; 06/01/2020-07/31/2020	01		GY20	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000108714	ELEC; 86936-97586 ; LATORIA WATTS; 08/04/2020-09/02/20	01		GY20	09112020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 41435-5422; JOYCE DAWES; 05/05/2020-07/07/2020;	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000081609	ELEC; 16252334358; MYRIAN LOPEZ GONZALEZ; 06/01/202(	01		GY20	09112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086306	ELEC; 61224-93593; Sandra Rodriguez; 07/27/2020-08/26/2(	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000072638	ELEC; 11333-56152; WILLIAM HERNANDEZ; 05/13/2020-08/	01		GY20	09112020
Expenditure approved by: TEATON	VC0000148234	+	00000000212000	Rental Assist; JENNIFER GELFAND; 08/01/2020-08/31/2020	01		GY20	09112020
Expenditure approved by: JDOWE	VS0000005803	+	00000000307500	Rental Assist; YESENIA OFARRILL; 06/01/2020-08/31/2020	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000072595	ELEC; 67555-52269; TENDAJI MAAT; 07/20/2020-08/19/202(	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000020753	ELEC; 2830042368; JESSE JONES; 05/13/2020-06/12/2020;	01		GY20	09112020
Expenditure approved by: TEATON	VC0000141187	+	00000000175000	Rental Assist; LESLIE CHRISTIAN; 06/01/2020-07/31/2020	01		GY20	09112020
Expenditure approved by: TEATON	VS0000008719	+	00000000115000	Rental Assist; JOHNEICIA ALLEN; 08/01/2020-08/31/2020	01		GY20	09112020
Expenditure approved by: TEATON	FLOR0703	+	00000000049014	ELEC; 5693713223; VALARIE WILLIAMS; 07/09/2020-08/10/2	01		GY20	09112020
Expenditure approved by: TEATON	VS0000014593	+	00000000427100	Rental Assist; MYSTERI JOHNSON; 05/01/2020-09/30/2020	01		GY20	09112020
Expenditure approved by: TEATON	VC0000152221	+	00000000298500	Rental Assist; TERQUNDRIA EVANS; 05/01/2020-07/31/2020	01		GY20	09112020
Expenditure approved by: TEATON	VC0000130629	+	00000000075000	Rental Assist; TIMOTHY ARNOLD; 09/01/2020-09/30/2020	01		FY20	09102020
Expenditure approved by: TEATON	VC0000167198	+	00000000247500	Rental Assist; CANDIS HENDRIX; 09/01/2020-09/30/2020	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 37217-21581; CANDIS HENDRIX; 07/23/2020-08/24/2	01		GY20	09102020
Expenditure approved by: TEATON	VS0000011498	+	00000000195000	Rental Assist; ANTHONY GOLLIDAY; 04/01/2020-06/30/2020	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040825	ELEC; 54548-09442; BERNALDO NOEL; 07/08/2020-08/18/2	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010043	ELEC; 3761011059; ANA BENEDICT; 06/30/2020-07/30/202(	01		GY20	09102020
Expenditure approved by: JDOWE	PALM0041	+	00000000004136	WATER; 2108009104; ANA BENEDICT; 06/08/2020-06/29/20	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000169200	+	00000000580000	Rental Assist; FATOU KOUME; 05/01/2020-08/31/2020	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050426	ELEC; 25732-20502; FATOU KOUME; 07/13/2020-08/12/202	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067356	ELEC; 24801-06109; OSMEL CABRERA; 07/14/2020-08/13/2(	01		GY20	09102020

Expenditure approved by: JDOWE	FLOR0703	+	00000000072105	ELEC; 4215805112; MANUEL MEJIA; 07/14/2020-08/13/202(	01		GY20	09102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 54481-15378; KAYLA SPINELLI; 07/15/2020-08/12/20:	01		GY20	09102020
Expenditure approved by: TEATON	ROBE0073	+	00000000088000	Rental Assist; SEQUIRIA LATSON; 10/01/2020-10/31/2020	01		FY20	09102020
Expenditure approved by: TEATON	VC0000114965	+	00000000019257	Rental Assist; ELIZABETH COWART; 07/01/2020-08/31/2020	01		FY20	09102020
Expenditure approved by: TEATON	vs0000016396	+	00000000054000	Rental Assist; MICHAEL ANDREA; 10/01/2020-10/31/2020	01		FY20	09102020
Expenditure approved by: TEATON	vs0000016396	+	00000000057000	Rental Assist; THOMAS BURKE; 10/01/2020-10/31/2020	01		FY20	09102020
Expenditure approved by: TEATON	VS0000013654	+	00000000080000	Rental Assist; JORGE RAMOS; 09/01/2020-09/30/2020	01		FY20	09102020
Expenditure approved by: JDOWE	VS0000016004	+	00000000200000	Rental Assist; LATRISHA HARGRETT; 07/01/2020-08/31/2020	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071137	ELEC; 20437-41269; YIHONG GE; 06/20/2020-07/17/2020;	01		GY20	09102020
Expenditure approved by: TEATON	VC0000159275	+	00000000260000	Rental Assist; KARINA CRUZ; 04/01/2020-05/31/2020	01		GY20	09102020
Expenditure approved by: TEATON	FLOR0703	+	00000000029810	ELEC; 1698534227; KARINA CRUZ; 04/14/2020-05/15/2020;	01		GY20	09102020
Expenditure approved by: TEATON	TEAC0018	+	00000000365775	Rental Assist; JORGE VERTIZ TELLO; 05/01/2020-06/30/2020	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000169208	+	00000000505000	Rental Assist; BETTY LEGENDRE; 06/01/2020-08/31/2020	01		GY20	09102020
Expenditure approved by: TEATON	VC0000169025	+	00000000306000	Rental Assist; KELLY MESA; 06/01/2020-08/31/2020	01		GY20	09102020
Expenditure approved by: JDOWE	VS0000017132	+	00000000580000	Rental Assist; BUDDY JOHNSTON; 04/01/2020-06/30/2020	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000167466	+	00000000315000	Rental Assist; RICARDO RODRIGUEZ; 04/01/2020-06/30/202	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000169229	+	00000000580000	Rental Assist; ROXANNE MURPHY; 05/01/2020-09/30/2020	01		GY20	09102020
Expenditure approved by: TEATON	VS0000007776	+	00000000480000	Rental Assist; SHAKILE MOHAMMED-KHAN; 06/01/2020-09/3	01		GY20	09102020
Expenditure approved by: TEATON	VC0000154966	+	00000000181800	Rental Assist; YAMILIE VAZQUEZ; 06/01/2020-07/31/2020	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000169021	+	00000000580000	Rental Assist; WENDY CALLANDER; 03/01/2020-05/31/2020	01		GY20	09102020
Expenditure approved by: TEATON	VC0000019264	+	00000000001140	GAS; 211010308909; WENDY CALLANDER; 05/29/2020-06/2	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000168725	+	00000000200000	Rental Assist; YANEYDI CRISPIN RODRIGUEZ; 07/01/2020-08	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000169255	+	00000000302400	Rental Assist; JEREMY LYNCH; 08/01/2020-08/31/2020	01		GY20	09102020
Expenditure approved by: TEATON	VC0000168698	+	00000000260195	Rental Assist; JOSE PINEIRO; 06/01/2020-06/30/2020	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060441	ELEC; 89934-16109; LETICIA JACKSON; 07/01/2020-08/03/2	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020718	ELEC; 1188342487; CORNETRIA FELTON; 07/30/2020-08/31	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000088626	ELEC; 2702723137; TITANIA HERRING; 07/20/2020-08/19/2(	01		GY20	09102020
Expenditure approved by: JDOWE	VC0000153617	+	00000000007782	WATER; 3112558370; TITANIA HERRING; 06/11/2020-07/09/	01		GY20	09102020
Expenditure approved by: TEATON	VC0000150640	+	00000000330000	Rental Assist; ETHERIA CARGILL; 07/01/2020-09/30/2020	01		GY20	09102020
Expenditure approved by: JDOWE	PINN0011	+	00000000208800	Rental Assist; SHIRLEY BLACK; 07/01/2020-08/31/2020	01		GY20	09102020
Expenditure approved by: TEATON	FLOR0703	+	00000000109865	ELEC; 0784307399; MYSTERI JOHNSON; 07/23/2020-08/24/:	01		GY20	09102020
Expenditure approved by: JDOWE	BELL0001	+	00000000083900	Rental Assist; VERONICA VASQUEZ; 05/01/2020-07/31/2020	01		GY20	09102020
Expenditure approved by: JDOWE	VS0000013919	+	00000000182000	Rental Assist; DRENISHA HARMON; 06/01/2020-09/30/2020	01		GY20	09102020
Expenditure approved by: TEATON	FLOR0703	+	00000000068468	ELEC; 9508167567; DRENISHA HARMON; 07/17/2020-08/18	01		GY20	09102020
Expenditure approved by: TEATON	WEST0010	+	00000000051532	WATER; 2570321368-5; DRENISHA HARMON; 07/16/2020-08	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014920	ELEC; 94835-56487; SHERLY THESEE; 07/15/2020-08/14/20	01		GY20	09102020
Expenditure approved by: TEATON	VS0000014923	+	00000000300000	Rental Assist; REBECKA BOOTEL; 05/01/2020-07/31/2020	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026640	ELEC; 50831-54186; MARIA HODGSON; 07/23/2020-08/24/2	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042658	ELEC; 86585-04264; JESSICA WEST; 07/13/2020-08/14/202(	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 66821-22137; GARY GRIESER; 08/05/2020-09/03/202	01		GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095127	ELEC; 59611 77325; YIANDRIA CURRY; 07/24/2020-08/25/2(	01		GY20	09102020

Expenditure approved by: JDOWE	VC0000160931	+	00000000159000	Rental Assist; ZENOBIA WILLIS; 06/01/2020-08/31/2020	01	GY20	09102020
Expenditure approved by: TEATON	FLOR0703	+	00000000072098	ELEC; 60465-93221; LAQUITA JONES; 07/23/2020-08/24/202	01	GY20	09102020
Expenditure approved by: TEATON	VC0000013002	+	00000000097400	Rental Assist; AALIYAH HARVEY; 08/01/2020-08/31/2020	01	GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000119999	ELEC; 64969-07459; ASISA ROLLE; 07/29/2020-08/28/2020;	01	GY20	09102020
Expenditure approved by: TEATON	VC0000132443	+	00000000073700	Rental Assist; THELMA ROBINSON; 04/01/2020-07/31/2020	01	GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021488	ELEC; 61413-69238; THELMA ROBINSON; 07/17/2020-08/18	01	GY20	09102020
Expenditure approved by: TEATON	PALM0425	+	00000000014408	WATER; 1000805330; THELMA ROBINSON; 05/27/2020-06/2	01	GY20	09102020
Expenditure approved by: TEATON	VC0000120692	+	00000000180000	Rental Assist; MOISES FERNANDEZ; 05/01/2020-07/31/2020	01	GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068107	ELEC; 03918-91553; PARIS O'NEAL; 07/23/2020-08/24/2020	01	GY20	09102020
Expenditure approved by: JDOWE	VS0000009321	+	00000000184574	Rental Assist; LATIKA LEWIS; 05/01/2020-07/31/2020	01	GY20	09102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083548	ELEC; 95101-64248; LATIKA LEWIS; 06/16/2020-07/16/2020	01	GY20	09102020
Expenditure approved by: TEATON	VC0000157324	+	00000000097100	Rental Assist; GLORIA ANDERSON; 08/01/2020-08/31/2020	01	GY20	09102020
Expenditure approved by: JDOWE	VS0000005547	+	00000000255000	Rental Assist; OZELLA MORRIS; 06/01/2020-08/31/2020	01	GY20	09102020
Expenditure approved by: JDOWE	VC0000125091	+	00000000304452	Rental Assist; BETH CARMAN; 04/01/2020-06/30/2020	01	GY20	09092020
Expenditure approved by: TEATON	VS0000016452	+	00000000580000	Rental Assist; KEITH RUOCCO; 06/01/2020-08/31/2020	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000169255	+	00000000211800	Rental Assist; JASON NUTTLE; 07/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VC0000169255	+	00000000434400	Rental Assist; KELI CALDWELL; 06/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VC0000169201	+	00000000406500	Rental Assist; CHARLINE JULMISTE; 06/01/2020-08/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VC0000169261	+	00000000455000	Rental Assist; LYNETTE HERNANDEZ; 06/01/2020-08/31/202	01	GY20	09092020
Expenditure approved by: TEATON	VC0000149867	+	00000000423000	Rental Assist; SHAMEL TAYLOR; 05/01/2020-08/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	FLOR0703	+	00000000022954	ELEC; 52024-50572; SHAKILE MOHAMMED-KHAN; 07/28/20	01	GY20	09092020
Expenditure approved by: TEATON	VC0000169229	+	00000000242410	Rental Assist; KIRKSTON EDWARDS; 07/01/2020-08/31/2020	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000168706	+	00000000480000	Rental Assist; SHIRLEY RUCKL; 05/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VC0000168714	+	00000000405000	Rental Assist; CHRISTINA HILLIS; 05/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VS0000014480	+	00000000580000	Rental Assist; HEATHER BURKETT MURPHY; 06/01/2020-08/3	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000168702	+	00000000107500	Rental Assist; JEFFREY VARGAS; 08/01/2020-08/31/2020	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000160982	+	00000000109500	Rental Assist; RICKY JENKINS; 07/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	vc0000158361	+	00000000270000	Rental Assist; SHANDRA BURTON; 03/01/2020-09/30/2020	01	GY20	09092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020779	ELEC; 03419-91198; DORIS GROVER; 07/09/2020-08/10/202	01	GY20	09092020
Expenditure approved by: TEATON	VC0000134346	+	00000000177888	Rental Assist; LISA PICCIRILLO; 06/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: JDOWE	VS0000002396	+	00000000160000	Rental Assist; BRITTNEY WRIGHT; 06/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VC0000014124	+	00000000348300	Rental Assist; FREDA JOSEPH; 05/01/2020-07/31/2020	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000168912	+	00000000330000	Rental Assist; JESENIA MANCERA; 07/01/2020-08/31/2020	01	GY20	09092020
Expenditure approved by: TEATON	VC0000159758	+	00000000354359	Rental Assist; MANUELA ARROYO; 07/01/2020-09/30/2020	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000113220	+	00000000090600	Rental Assist; LIBRITTANY TRACEY; 05/01/2020-06/30/2020	01	GY20	09092020
Expenditure approved by: TEATON	VS0000013764	+	00000000392500	Rental Assist; ISABEL DEMANCHE ROSARIO; 07/01/2020-09/	01	GY20	09092020
Expenditure approved by: JDOWE	VC0000168338	+	00000000580000	Rental Assist; TERESA HILL; 04/01/2020-07/31/2020	01	GY20	09082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034855	ELEC; 94873-32448; YARON NATIV; 07/10/2020-08/11/2020	01	GY20	09082020
Expenditure approved by: JDOWE	PALM0425	+	00000000029539	WATER; 1000734251; YARON NATIV; 07/22/2020-08/19/202	01	GY20	09082020
Expenditure approved by: TEATON	VS0000011537	+	00000000070000	Rental Assist; ASHLEY WEST; 10/01/2020-10/31/2020	01	FY20	09082020
Expenditure approved by: TEATON	VS0000011537	+	00000000025000	Rental Assist; SHAKERIA BATTLE; 10/01/2020-10/31/2020	01	FY20	09082020

Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; TAVARES TATUM; Security Deposit	01	FY20	09082020
Expenditure approved by: TEATON	vs0000016396	+	00000000036000	Rental Assist; JAMES WIGGINS; 09/01/2020-09/30/2020	01	FY20	09082020
Expenditure approved by: TEATON	VS0000015605	+	00000000038750	Rental Assist; CHRISTOPHER BRADSHAW; 10/01/2020-10/31	01	FY20	09082020
Expenditure approved by: TEATON	VC0000121154	+	00000000015000	Rental Assist; SALVATORE COMO; 10/01/2020-10/31/2020	01	FY20	09082020
Expenditure approved by: JDOWE	VS0000006880	+	00000000075000	Rental Assist; RAYMOND STREAMS; 09/01/2020-08/23/2021	01	FY20	09082020
Expenditure approved by: JDOWE	VS0000006880	+	00000000075000	Rental Assist; RAYMOND STREAMS; Security Deposit	01	FY20	09082020
Expenditure approved by: TEATON	VS0000017096	+	00000000100000	Rental Assist; TONYA THORPE-BUNDICK; 04/01/2020-04/30/	01	FY20	09082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045026	ELEC; 0632860425; LATRISHA HARGRETT; 07/10/2020-08/11	01	GY20	09082020
Expenditure approved by: TEATON	VS0000006128	+	00000000185450	Rental Assist; EMMA BRYAN; 07/01/2020-08/31/2020	01	GY20	09082020
Expenditure approved by: TEATON	VS0000017508	+	00000000080000	FOOD; LUZ SILVA	01	GY20	09082020
Expenditure approved by: TEATON	VC0000168751	+	00000000320000	Rental Assist; JILL NAUGHTON-CAPONE; 06/01/2020-08/31/	01	GY20	09082020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; YIHONG GE	01	GY20	09082020
Expenditure approved by: JDOWE	VC0000168754	+	00000000380000	Rental Assist; MICHELE GALAN; 06/01/2020-07/31/2020	01	GY20	09082020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 22627110980; MEIBY MOLINA; 04/15/2020-06/15/202	01	GY20	09082020
Expenditure approved by: TEATON	VC0000169229	+	00000000445195	Rental Assist; SHANTYKA CRUTCHFIELD; 06/01/2020-08/31/	01	GY20	09082020
Expenditure approved by: TEATON	VC0000169203	+	00000000580000	Rental Assist; SHARON POLNAC; 06/01/2020-08/31/2020	01	GY20	09082020
Expenditure approved by: TEATON	VC0000169207	+	00000000360000	Rental Assist; CATHY COLETTO; 05/01/2020-06/30/2020	01	GY20	09082020
Expenditure approved by: TEATON	VC0000169202	+	00000000190000	Rental Assist; CASSANDRA JORDON; 05/01/2020-06/30/202	01	GY20	09082020
Expenditure approved by: TEATON	VS0000017522	+	00000000580000	Rental Assist; CLAUDIA MATHIEU; 05/01/2020-06/30/2020	01	GY20	09082020
Expenditure approved by: TEATON	VC0000168201	+	00000000255653	Rental Assist; RONITA LEE; 04/01/2020-06/30/2020	01	GY20	09082020
Expenditure approved by: TEATON	VC0000161236	+	00000000328000	Rental Assist; MICHELLE SULLIVAN; 08/01/2020-09/30/2020	01	GY20	09082020
Expenditure approved by: TEATON	VC0000168242	+	00000000487500	Rental Assist; RALPH GONZALEZ; 05/01/2020-07/31/2020	01	GY20	09082020
Expenditure approved by: TEATON	VS0000017116	+	00000000580000	Rental Assist; JESSE JONES; 05/01/2020-07/31/2020	01	GY20	09082020
Expenditure approved by: JDOWE	PALM0425	+	00000000010696	WATER; 1000701627; ALICE BEATTY; 07/08/2020-08/05/202	01	GY20	09082020
Expenditure approved by: JDOWE	FLOR0113	+	00000000023268	GAS; 04401519; ALICE BEATTY; 07/09/2020-08/10/2020;	01	GY20	09082020
Expenditure approved by: TEATON	VS0000017508	+	00000000040000	FOOD; LATIKA LEWIS	01	GY20	09082020
Expenditure approved by: TEATON	VC0000014544	+	00000000498000	Rental Assist; CHERNA ROMULUS; 05/01/2020-07/31/2020	01	GY20	09082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024756	ELEC; 6128772032; SHAUNAY BOSTON; 06/24/2020-07/24/2	01	GY20	09082020
Expenditure approved by: TEATON	VS0000014382	+	00000000363452	Rental Assist; TYAINA JOLLY; 06/01/2020-08/31/2020	01	GY20	09082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038417	ELEC; 79847-14100; NATASHA GROVER; 07/20/2020-08/19/	01	GY20	09082020
Expenditure approved by: TEATON	VC0000169205	+	00000000580000	Rental Assist; NATASIA TORRES; 06/01/2020-08/31/2020	01	GY20	09082020
Expenditure approved by: TEATON	VC0000169215	+	00000000321759	Rental Assist; VICTORIA DEAN; 05/01/2020-07/31/2020	01	GY20	09082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074763	ELEC; 43378-97310; ALICE BEATTY; 07/08/2020-08/07/2020	01	GY20	09082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000086878	ELEC; 3815928480; YAMILIE VAZQUEZ; 07/16/2020-08/17/2(	01	GY20	09072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000042814	WATER; 225321-32107; LEONARDO JAIME; 06/11/2020-07/1	01	GY20	09072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000071813	ELEC; 212605-13924; MARIBEL BONILLA-LEON; 06/08/2020	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 0577467095; BRENT PAGLIARO; 07/23/2020-08/24/2(	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087172	ELEC; 26045-81336; SASHA ALLEN; 07/08/2020-08/07/2020	01	GY20	09072020
Expenditure approved by: JDOWE	VC0000169218	+	00000000246000	Rental Assist; MARLIE LOUISCHARLES; 07/01/2020-08/31/2(	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056881	ELEC; 90526-96094; SHIRLEY RUCKL; 04/29/2020-06/30/20	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014113	ELEC; 6320049122; HEATHER BURKETT MURPHY; 06/10/202	01	GY20	09072020

Expenditure approved by: JDOWE	FLOR0703	+	00000000025017	ELEC; 63260-23089; MARK GIORGIONE; 06/16/2020-07/16/2	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032575	ELEC; 3057038360; NALIDA FRANCOIS; 07/20/2020-08/19/2	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009634	ELEC; 9177860427; TERESA HILL; 07/30/2020-08/31/2020;	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038594	ELEC; 51636-76041; DAWN DOWNS; 08/05/2020-09/03/202	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021751	ELEC; 14939-27394; WENDY CALLANDER; 04/16/2020-07/1	01	GY20	09072020
Expenditure approved by: JDOWE	SEAC0003	+	00000000005579	WATER; 41000340; WENDY CALLANDER; 05/03/2020-06/03/	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031843	ELEC; 01680-85181; LAWANNA BARNES; 07/13/2020-07/21/	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029863	ELEC; 90726-23474; RICKY JENKINS; 06/17/2020-07/17/202	01	GY20	09072020
Expenditure approved by: JDOWE	PALM0425	+	00000000008386	WATER; 1000839056; RICKY JENKINS; 05/28/2020-06/29/20	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020418	ELEC; 8706151134; THI PHAN; 07/28/2020-08/27/2020;	01	GY20	09072020
Expenditure approved by: JDOWE	VC0000153617	+	00000000021865	WATER; 314591-35036; THI PHAN; 05/12/2020-06/11/2020;	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077186	ELEC; 81572-50047; LEONARDO JAIME; 07/23/2020-08/24/2	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032865	ELEC; 6128252571; OZELLA MORRIS; 07/30/2020-08/31/202	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000110024	ELEC; 80221-42247; ZENOBIA WILLIS; 07/13/2020-08/12/20	01	GY20	09072020
Expenditure approved by: JDOWE	LAKE0023	+	00000000020341	ELEC; 20896360660; JESSICA ROSSINY; 06/04/2020-07/07/2	01	GY20	09072020
Expenditure approved by: JDOWE	VC0000169209	+	00000000176000	Rental Assist; LACOYA HARVEY; 06/01/2020-08/31/2020	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021238	ELEC; 1735507343; CARLISSA RADFORD; 07/09/2020-08/10	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008101	ELEC; 72462-21068; JANYN BODE; 06/23/2020-07/23/2020;	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062907	ELEC; 26575-74402; REBECKA BOOTEL; 07/28/2020-08/27/2	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008859	ELEC; 0901955492; CHERELL PETERSON; 04/20/2020-05/20	01	GY20	09072020
Expenditure approved by: JDOWE	PALM0425	+	00000000004193	WATER; 1000829225; JESENIA MANCERA; 06/08/2020-07/09	01	GY20	09072020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103185	ELEC; 1329447088; JESSICA GARCIA; 07/09/2020-08/10/202	01	GY20	09072020
Expenditure approved by: JDOWE	VC0000014124	+	00000000232100	Rental Assist; LAQUAISHA BYNES; 07/01/2020-08/31/2020	01	GY20	09072020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; SOMKHIT FRANKLIN; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ADDISON DICKINSON; 08/28/2020-11/27/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	Rental Assist; DANNY O'NEAL; 08/01/2020-08/30/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000020000	Rental Assist; HOWARD GOLDBERG; 10/01/2020-10/31/202	01	FY20	09062020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; GEORGE SULLIVAN; 09/01/2020-12/01/2020	01	FY20	09062020
Expenditure approved by: TEATON	VS0000012969	+	00000000071250	Rental Assist; DANIEL ROLLINS; 08/01/2020-08/29/2020	01	FY20	09062020
Expenditure approved by: JDOWE	LAKE0023	+	00000000009795	ELEC; 233503-44950; DARREN FLASTER; 07/15/2020-08/12/	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000084750	Rental Assist; JIMMIE RUSHING; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; SOMKHIT FRANKLIN; 08/01/2020-08/31/2020	01	FY20	09062020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; EMMANUEL EFFIONG; 08/01/2020-08/31/202	01	FY20	09062020
Expenditure approved by: JDOWE	VS0000006880	+	00000000019355	Rental Assist; RAYMOND STREAMS; 08/24/2020-08/31/2020	01	FY20	09062020
Expenditure approved by: JDOWE	VS0000006880	+	00000000075000	Rental Assist; RAYMOND STREAMS; Last Month Rent	01	FY20	09062020
Expenditure approved by: TEATON	PREM0014	+	00000000050000	CREMATE; HIPOLITO BAEZ RIVERA; 07/15/2020-10/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	VC0000143378	+	00000000145000	Rental Assist; YASMIN ABREU; 05/01/2020-05/31/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; LORETTA WILLEY; 08/19/2020-11/18/2020	01	FY20	09062020
Expenditure approved by: JDOWE	VS0000015605	+	00000000075000	Rental Assist; ANTHONY JACKO; Security Deposit	01	FY20	09062020
Expenditure approved by: TEATON	PALM0402	+	00000000050000	CREMATE; CIRO MAZA; 08/21/2020-11/20/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ANA RICARDO; 08/21/2020-11/20/2020	01	FY20	09062020

Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; TERRY FOLTZ; 08/25/2020-11/24/2020	01	FY20	09062020
Expenditure approved by: JDOWE	VS0000014364	+	00000000090000	Rental Assist; FRANCENE PRICE-JONES; 09/01/2020-09/30/2	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000072500	Rental Assist; TAVARES TATUM; 10/01/2020-10/31/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092500	Rental Assist; TAVARES TATUM; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	VC0000152166	+	00000000040000	Rental Assist; SUSAN FINGER; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008704	ELEC; 53486-39138; ALBERT ALU; 07/22/2020-08/21/2020; A	01	FY20	09062020
Expenditure approved by: TEATON	BOYN0048	+	00000000010000	Rental Assist; DARRYL MADDOX; 03/01/2020-03/31/2020	01	FY20	09062020
Expenditure approved by: TEATON	BOYN0048	+	00000000020000	Rental Assist; DARRYL MADDOX; 04/01/2020-04/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	BOYN0048	+	00000000030000	Rental Assist; DARRYL MADDOX; 05/01/2020-05/31/2020	01	FY20	09062020
Expenditure approved by: JDOWE	VS0000009321	+	00000000071000	Rental Assist; BARBARA MOODY; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; FRANCISCO FUENTES; 08/19/2020-11/18/2020	01	FY20	09062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JACKIE JACKSON; 08/19/2020-11/18/2020	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000090000	Rental Assist; KENNETTE WHITE-BROCK; 08/01/2020-08/31/	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000090000	Rental Assist; KENNETTE WHITE-BROCK; 09/01/2020-09/30/	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000048750	Rental Assist; CARL MC LENNON; 06/01/2020-06/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000048750	Rental Assist; CARL MC LENNON; 07/01/2020-07/31/2020	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000048750	Rental Assist; CARL MC LENNON; 08/01/2020-08/31/2020	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000073125	Rental Assist; CARL MC LENNON; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; DANNY O'NEAL; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	VS0000016213	+	00000000097500	Rental Assist; AUDREY RIGNEY; 07/01/2020-07/31/2020	01	GY18	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009381	ELEC; 34603-37045; MELISSA LAING; 07/28/2020-08/27/202	01	GY17	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005007	ELEC; 61824-25147; PAUL VAN OEVEREN; 07/28/2020-08/27	01	GY17	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018777	ELEC; 42510-37372; EUGENE FRENCH; 07/28/2020-08/27/2	01	GY18	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000000748	ELEC; 46288-38593; ALEXANDRA JEANNITE; 07/16/2020-08/	01	GY17	09062020
Expenditure approved by: JDOWE	FLOR0113	+	00000000004393	DEPOSIT; 87585-69431; KAREN MASON; 07/14/2020-08/13/2	01	GY17	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031303	ELEC; 65590-65237; CAROL HINNERS; 06/02/2020-08/04/2(	01	FY20	09062020
Expenditure approved by: TEATON	VC0000156914	+	00000000061100	Rental Assist; ANNTOINETTE BELLAMY; 07/01/2020-07/31/2(	01	FY20	09062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; CHARLES BOLAND; 08/21/2020-11/20/2020	01	FY20	09062020
Expenditure approved by: TEATON	VS0000015605	+	00000000045000	Rental Assist; EILENE GLICK; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; ALLISIA ALEXANDER; 09/01/2020-09/30/2020	01	FY20	09062020
Expenditure approved by: TEATON	FLOR0703	+	00000000012814	ELEC; 93817-14519; LASHANDRA QUEEN; 07/17/2020-08/18	01	FY20	09062020
Expenditure approved by: JDOWE	COFF0011	+	00000000090000	Rental Assist; RENNIE GAYLE MASON; 10/01/2020-10/31/20	01	FY20	09062020
Expenditure approved by: JDOWE	VC0000160601	+	00000000095000	Rental Assist; LOLA CAMERON; 10/01/2020-10/31/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000037741	Rental Assist; TAVARES TATUM; 08/24/2020-08/31/2020	01	FY20	09062020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; TAVARES TATUM; Last Month Rent	01	FY20	09062020
Expenditure approved by: TEATON	FLOR0703	+	00000000080432	ELEC; 89811-09328; DEONNE LASTER; 03/22/2020-06/23/2(	01	GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008907	ELEC; 60590-47560; WILLIE DRAYTON; 05/18/2020-06/17/2(	01	GY20	09062020
Expenditure approved by: TEATON	RIVI0001	+	00000000034691	WATER; 60024; BRITTANY BUTLER; 06/17/2020-07/17/2020;	01	GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013901	ELEC; 8934633218; ANGELINE LEGGETT; 06/22/2020-07/22/	01	GY20	09062020
Expenditure approved by: JDOWE	VC0000017924	+	00000000240200	Rental Assist; ANDREA DAVIS; 05/01/2020-06/30/2020	01	GY20	09062020
Expenditure approved by: JDOWE	VC0000169049	+	00000000580000	Rental Assist; BEATRIZ FERNANDEZ; 06/01/2020-08/31/2020	01	GY20	09062020

Expenditure approved by: JDOWE	VC0000167750	+	00000000180014	Rental Assist; AYANA THOMAS; 07/01/2020-08/31/2020	01		GY20	09062020
Expenditure approved by: JDOWE	PALM0425	+	00000000013937	WATER; 1000423428; ARLETTY FERNANDEZ; 05/04/2020-07/	01		GY20	09062020
Expenditure approved by: TEATON	vc0000015451	+	00000000240000	Rental Assist; MARK ANDRICHAK; 04/01/2020-06/30/2020	01		GY20	09062020
Expenditure approved by: JDOWE	VC0000169022	+	00000000255000	Rental Assist; CHARISSE DOLES; 04/01/2020-06/30/2020	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035508	ELEC; 8255889225; KIERA DUNCAN; 07/16/2020-08/17/202	01		GY20	09062020
Expenditure approved by: JDOWE	VC0000168825	+	00000000365000	Rental Assist; ROSA DE ARAUJO; 06/01/2020-08/31/2020	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043019	ELEC; 26681-91048; ROSA DE ARAUJO; 05/28/2020-06/29/2	01		GY20	09062020
Expenditure approved by: JDOWE	BOCA0003	+	00000000076981	WATER; 210195-2006560; ROSA DE ARAUJO; 05/13/2020-07	01		GY20	09062020
Expenditure approved by: JDOWE	VC0000155100	+	00000000435000	Rental Assist; SYLVIA MORERA; 06/01/2020-08/31/2020	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026602	ELEC; 1047104508; SYLVIA MORERA; 04/03/2020-07/06/202	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007530	ELEC; 37093-76390; VIRGINIA WHITE; 07/28/2020-08/27/20	01		GY17	09062020
Expenditure approved by: JDOWE	VS0000008543	+	00000000170000	Rental Assist; EUGENIA WRIGHT; 05/01/2020-06/30/2020	01		GY20	09062020
Expenditure approved by: JDOWE	VS0000002438	+	00000000072400	Rental Assist; SHACIRIA BELL; 06/01/2020-06/30/2020	01		GY20	09062020
Expenditure approved by: JDOWE	VC0000169153	+	00000000147500	Rental Assist; ANTWINIQUE DUKES; 08/03/2020-08/31/2020	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079176	ELEC; 99850-85308; ANTWINIQUE DUKES; 03/23/2020-06/2	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031027	ELEC; 67767-17537; TREYANA BECKFORD; 06/27/2020-07/2	01		GY20	09062020
Expenditure approved by: JDOWE	PALM0425	+	00000000027608	WATER; 1000859153; TREYANA BECKFORD; 06/29/2020-07/	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015595	ELEC; 61509-08173; TUNIKA MADDOX; 05/26/2020-06/25/2(	01		GY20	09062020
Expenditure approved by: JDOWE	VS0000008360	+	00000000315000	Rental Assist; LATOYA JOHNSON; 06/01/2020-08/31/2020	01		GY20	09062020
Expenditure approved by: JDOWE	LAKE0023	+	00000000016803	ELEC; 109691-44794; LATOYA JOHNSON; 06/15/2020-07/15	01		GY20	09062020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095932	ELEC; 5980364128; REBEKAH LOWE; 07/01/2020-08/03/202	01		GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000006152	WATER; 1000539924; WITHNY JEAN; 06/26/2020-07/27/202(	01		GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100113	ELEC; 40487-69501; ARLETTY FERNANDEZ; 07/06/2020-08/(	01		GY20	09052020
Expenditure approved by: JDOWE	BOCA0003	+	00000000117378	WATER; 209557-52752; LON NEGRIN; 06/08/2020-08/03/20:	01		GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028722	ELEC; 46126-31368; SARA PADILLA; 07/15/2020-08/14/202(	01		GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029502	ELEC; 16719-47065; KIRKSTON EDWARDS; 05/04/2020-08/0	01		GY20	09052020
Expenditure approved by: JDOWE	VC0000128323	+	00000000415000	Rental Assist; ERIC BENJAMIN; 06/01/2020-07/31/2020	01		GY20	09052020
Expenditure approved by: JDOWE	VC0000150188	+	00000000347000	Rental Assist; SOPHIE ZUILI; 04/01/2020-06/30/2020	01		GY20	09052020
Expenditure approved by: JDOWE	VC0000168342	+	00000000375000	Rental Assist; SCHAWANNA LEE; 04/01/2020-06/30/2020	01		GY20	09052020
Expenditure approved by: JDOWE	VC0000168764	+	00000000580000	Rental Assist; BIBIANA HAYYIM; 03/01/2020-05/31/2020	01		GY20	09052020
Expenditure approved by: JDOWE	VS0000016678	+	00000000420000	Rental Assist; ALEX FORMOSO; 06/01/2020-08/30/2020	01		GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000073289	ELEC; 226875-60518; ALEX FORMOSO; 03/31/2020-06/29/2(	01		GY20	09052020
Expenditure approved by: JDOWE	VC0000156118	+	00000000455100	Rental Assist; HELGA DEETLEFS; 05/01/2020-07/31/2020	01		GY20	09052020
Expenditure approved by: JDOWE	VC0000168769	+	00000000580000	Rental Assist; SARA FRANCO; 04/01/2020-06/30/2020	01		GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095073	ELEC; 06316-66393; JAMIE EDMOND; 05/04/2020-08/04/20(	01		GY20	09052020
Expenditure approved by: JDOWE	vc0000124429	+	00000000370000	Rental Assist; TOCCARA MILLER; 05/01/2020-07/31/2020	01		GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027557	ELEC; 42306-88394; TOCCARA MILLER; 04/10/2020-07/13/2	01		GY20	09052020
Expenditure approved by: JDOWE	PALM0425	+	00000000015082	WATER; 1000843998; TOCCARA MILLER; 03/31/2020-07/01/	01		GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017810	ELEC; 6114748061; BRITTINI MOORE; 07/22/2020-08/21/20(	01		GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000073500	ELEC; 224895-11058; DELILAH CALDWELL; 07/10/2020-08/(	01		GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000000335	WATER; 224895-11058; DELILAH CALDWELL; 07/10/2020-08	01		GY20	09052020

Expenditure approved by: JDOWE	FLOR0703	+	00000000066314	ELEC; 19458-69384; MARIE JEAN BAPTISTE; 06/04/2020-07/(	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000128323	+	00000000280334	Rental Assist; SANDY DELIA; 07/01/2020-08/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	PALM0425	+	00000000021558	WATER; 1000840192; MONICA ABRAMSON; 06/02/2020-07/(	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000159700	+	00000000501800	Rental Assist; PAMELA OBANDO; 05/01/2020-07/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042954	ELEC; 33459-94564; ISABEL DEMANCHE ROSARIO; 07/28/2(	01	GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000036709	ELEC; 23562969438; BETH CARMAN; 05/06/2020-08/04/202	01	GY20	09052020
Expenditure approved by: JDOWE	vs0000014564	+	00000000412000	Rental Assist; BRENDA SELLNOW; 04/01/2020-05/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VS0000016857	+	00000000283841	Rental Assist; KWANKILA CORBIN; 05/01/2020-06/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000103565	ELEC; 17032-70163; KEITH RUOCCO; 07/08/2020-08/07/20:	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000169227	+	00000000435000	Rental Assist; WEBSTANLEY BERNARD; 05/01/2020-07/31/2(	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000169221	+	00000000260000	Rental Assist; TARAH KEISER; 05/01/2020-07/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000168337	+	00000000513000	Rental Assist; CANDISE MENEFEE; 05/01/2020-07/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VS0000016911	+	00000000477300	Rental Assist; JANET SAMUEL THOMPSON; 05/01/2020-07/3:	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000168712	+	00000000580000	Rental Assist; QUENTIN BURKES; 05/01/2020-07/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000049064	ELEC; 206775-14182; QUENTIN BURKES; 06/03/2020-07/02/	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000102400	ELEC; 5071738404; SHAKEYRIA MCCOY; 06/27/2020-08/26/	01	GY20	09052020
Expenditure approved by: JDOWE	INVE0008	+	00000000364500	Rental Assist; CORRETTA SLYDELL; 06/01/2020-08/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000169149	+	00000000382500	Rental Assist; SUNNY RATTANA; 03/01/2020-05/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000150172	+	00000000275600	Rental Assist; FELIX BATISTA; 08/01/2020-09/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022207	ELEC; 4574571347; MARNIQUE HOLLIS; 05/23/2020-06/24/2	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072488	ELEC; 5561303255; TENEILIA FOSTER; 07/27/2020-08/26/20	01	GY20	09052020
Expenditure approved by: JDOWE	PALM0425	+	00000000029435	WATER; 1000822875; TENEILIA FOSTER; 05/14/2020-06/15/2	01	GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000119999	ELEC; 9871-22754; CONSUELO MALDONADO; 06/10/2020-0	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065202	ELEC; 15832-31467; FRANCINE JACKSON; 07/17/2020-08/1(	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053787	ELEC; 34633-32167; FREDA JOSEPH; 04/04/2020-06/02/202	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071874	ELEC; 02229-37112; SANDY DELIA; 08/03/2020-09/01/2020;	01	GY20	09052020
Expenditure approved by: JDOWE	VS0000016768	+	00000000250000	Rental Assist; TRICEY GOLDWIRE; 05/01/2020-06/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	vs0000014759	+	00000000339800	Rental Assist; SHRMEEKA WHITE; 07/01/2020-08/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032804	ELEC; 8000378292; ADRIAN BRICKEY; 07/22/2020-08/21/20	01	GY20	09052020
Expenditure approved by: JDOWE	VS0000016911	+	00000000580000	Rental Assist; CEXSO DOMINGUEZ; 07/01/2020-09/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	vs0000014507	+	00000000057000	Rental Assist; SOPHIA HATTEN; 08/01/2020-09/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072153	ELEC; 55930-40081; CIARA TRIFIRO; 05/21/2020-08/29/202(	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092761	ELEC; 13052-93282; DENISE LIVINGSTON; 05/01/2020-07/2	01	GY20	09052020
Expenditure approved by: JDOWE	vs0000011329	+	00000000090600	Rental Assist; MONICA ABRAMSON; 06/01/2020-08/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VS0000009853	+	00000000345000	Rental Assist; PATRICIA WELLS; 05/01/2020-07/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067918	ELEC; 8372730021; ROWCHELL BANKS; 07/02/2020-08/04/2	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101972	ELEC; 6872020372; CHARMAINE JONES; 07/14/2020-08/13/	01	GY20	09052020
Expenditure approved by: JDOWE	LAKE0023	+	00000000033405	ELEC; 221809-49254; JAMERIA JACKSON; 06/19/2020-07/21	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000168826	+	00000000050000	Rental Assist; WILLINESHA WILLIAMS; 04/01/2020-04/30/20	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038950	ELEC; 56149-79127; LISA PICCIRILLO; 04/20/2020-07/21/20	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000169201	+	00000000270159	Rental Assist; ESSENCE MILLER; 06/01/2020-07/31/2020	01	GY20	09052020

Expenditure approved by: JDOWE	FLOR0703	+	00000000046195	ELEC; 8869622210; BRITTNEY WRIGHT; 04/10/2020-07/13/2	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000169199	+	00000000580000	Rental Assist; BRITNEY WILLIAMS; 05/01/2020-07/31/2020	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000152221	+	00000000189000	Rental Assist; LAQUETTA MILLER; 08/01/2020-09/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022577	ELEC; 42125-66337; DEDRE GARDENER; 06/10/2020-07/10/	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0113	+	00000000005345	GAS; 01875103; DEDRE GARDENER; 05/21/2020-06/19/202(	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098173	ELEC; 4434238228; LEDRIKA FORD; 08/04/2020-09/02/2020	01	GY20	09052020
Expenditure approved by: JDOWE	WEST0010	+	00000000021827	WATER; 15322564353; LEDRIKA FORD; 03/05/2020-04/06/2(	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069261	ELEC; 4638354185; TAKIA DUNCAN; 05/04/2020-08/04/202(	01	GY20	09052020
Expenditure approved by: JDOWE	WEST0010	+	00000000024906	WATER; 5842764610-5; TIJUANA SIMMONS; 07/17/2020-08/	01	GY20	09052020
Expenditure approved by: JDOWE	VS0000005512	+	00000000534000	Rental Assist; KIRK MONTAGUE; 04/01/2020-06/30/2020	01	GY20	09052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016539	ELEC; 09655-27542; YUSMARI MARTINEZ; 06/24/2020-07/24	01	GY20	09052020
Expenditure approved by: JDOWE	VC0000153617	+	00000000009490	WATER; 310551 110958; JESSE JONES; 06/07/2020-06/10/2(	01	GY20	09042020
Expenditure approved by: JDOWE	BOCA0003	+	00000000032272	WATER; 201857-35964; WENDY AMBERG; 04/06/2020-06/0(	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021608	ELEC; 7526178335; HELGA DEETLEFS; 04/24/2020-07/27/2(	01	GY20	09042020
Expenditure approved by: TEATON	VC0000119405	+	00000000390000	Rental Assist; PORTIA LEWIS; 06/01/2020-08/30/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079831	ELEC; 0728958042; MARIA WILLIAMS; 07/20/2020-08/19/20	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045607	ELEC; 95362-97329; LYNETTE HERNANDEZ; 07/13/2020-08/	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101735	ELEC; 96576-38236; SHAMEL TAYLOR; 06/30/2020-07/30/2(	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032377	ELEC; 50748-43219; WITHNY JEAN; 07/16/2020-08/17/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000130748	+	00000000210000	Rental Assist; INEKA MCDONALD; 06/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VS0000002519	+	00000000477000	Rental Assist; NICHOLAS SMITH; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000169156	+	00000000277500	Rental Assist; DANIELLE BERNAS; 05/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000168193	+	00000000435000	Rental Assist; ALA HAMED; 04/01/2020-06/30/2020	01	GY20	09042020
Expenditure approved by: TEATON	VS0000017072	+	00000000448500	Rental Assist; JEZANIAH GONZALEZ; 06/01/2020-08/31/202(	01	GY20	09042020
Expenditure approved by: TEATON	VC0000168756	+	00000000580000	Rental Assist; CHAIM GURARY; 05/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000168437	+	00000000291640	Rental Assist; JUAN CORRAL; 07/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000168205	+	00000000358500	Rental Assist; CARLOS COSSIO; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	PALM0425	+	00000000031201	WATER; 1000703057; CHRISTOPHER DOYEL; 06/22/2020-07	01	GY20	09042020
Expenditure approved by: TEATON	VS0000017096	+	00000000560000	Rental Assist; TENDAJI MAAT; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VS0000017532	+	00000000525000	Rental Assist; PIEDAD ANGULO; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000169141	+	00000000361500	Rental Assist; QAHHAAR MITCHELL; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VS0000017531	+	00000000580000	Rental Assist; CATHERINE MELENDEZ; 06/01/2020-08/31/20	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000013002	+	00000000318900	Rental Assist; JOYCE NIEVES; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022679	ELEC; 48669-03570; HOLLY TORHAN; 04/09/2020-07/10/20	01	GY20	09042020
Expenditure approved by: JDOWE	SEAC0003	+	00000000018252	WATER; 41302640; SUNNY RATTANA; 07/03/2020-08/03/202	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032740	ELEC; 32807 13235; CHARLOTTE BOWES; 07/27/2020-08/26	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065750	ELEC; 05396-68541; RALPH GONZALEZ; 05/01/2020-07/01/2	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023181	ELEC; 6298010031; JANAYA DEMPS; 07/24/2020-08/25/202(	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069445	ELEC; 76158-38237; MANUELA ARROYO; 08/05/2020-09/03/	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000127111	+	00000000086600	Rental Assist; SHEANA BROWN; 03/01/2020-05/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030415	ELEC; 6127971304; SOPHIA HATTEN; 07/01/2020-08/31/202	01	GY20	09042020

Expenditure approved by: JDOWE	WEST0010	+	00000000032201	WATER; 4690092508-9; SOPHIA HATTEN; 07/24/2020-08/24/	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044173	ELEC; 59785-60430; JILL NAUGHTON-CAPONE; 04/17/2020-	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034481	ELEC; 9422914029; MONICA ABRAMSON; 07/13/2020-08/12	01	GY20	09042020
Expenditure approved by: TEATON	VC0000169144	+	00000000270000	Rental Assist; ANGELA CAPORALI; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	WEST0010	+	00000000051866	WATER; 3443172850-1; KEYA JACKSON; 06/15/2020-07/16/2	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032089	ELEC; 25455-64409; BETTY LEGENDRE; 07/17/2020-08/18/2	01	GY20	09042020
Expenditure approved by: TEATON	VS0000011308	+	00000000430500	Rental Assist; TRACYANN STRACHAN; 04/01/2020-06/30/20	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000169195	+	00000000310800	Rental Assist; ALLIAYH GATES; 07/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000158912	+	00000000560071	Rental Assist; BILJANA PITTS; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	PALM0425	+	00000000022891	WATER; 1000763347; FRANTZ GEDEON; 05/08/2020-05/09/2	01	GY20	09042020
Expenditure approved by: TEATON	VC0000014544	+	00000000496500	Rental Assist; ORAL WAUGH; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	PALM0425	+	00000000007397	WATER; 1000859342; JENIFER COPPOLA; 06/30/2020-07/22	01	GY20	09042020
Expenditure approved by: TEATON	VC0000139524	+	00000000508301	Rental Assist; MARYUM MCCURTY; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000146925	+	00000000326700	Rental Assist; RAQUEL CASTRO; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000167943	+	00000000155000	Rental Assist; BRIANNA FEFLIE; 07/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000168836	+	00000000217000	Rental Assist; JUANITA SLYDELL; 07/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000144835	+	00000000075000	Rental Assist; JESUS GONZALEZ; 05/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032254	ELEC; 72904-56214; TYAINA JOLLY; 07/09/2020-08/10/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057107	ELEC; 5785198580; TARSHA RAY; 05/26/2020-06/25/2020;	01	GY20	09042020
Expenditure approved by: JDOWE	PALM0425	+	00000000043183	WATER; 100822894; TARSHA RAY; 07/16/2020-08/13/2020;	01	GY20	09042020
Expenditure approved by: JDOWE	VS0000005547	+	00000000140000	Rental Assist; DONALD MAPP; 06/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000102760	+	00000000270000	Rental Assist; YVONNA VIRGIL; 04/01/2020-06/30/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000121458	+	00000000255000	Rental Assist; JINOU METELLUS; 04/01/2020-06/30/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000059051	ELEC; 9913284049; LAQUASHA GRAHAM; 07/28/2020-08/27	01	GY20	09042020
Expenditure approved by: JDOWE	VS0000016477	+	00000000238000	Rental Assist; SUSAN WILLIAMS; 06/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044130	ELEC; 79824-31178; GUY ETIENNE; 07/21/2020-08/20/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000168919	+	00000000580000	Rental Assist; CANDY WIGGINS; 04/01/2020-06/30/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000151509	+	00000000277500	Rental Assist; FITZ AUSTRUM; 04/01/2020-06/30/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000167462	+	00000000435000	Rental Assist; JOEL PINERO; 06/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: TEATON	VC0000155739	+	00000000083000	Rental Assist; MEGAN FARRELL; 07/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000151171	+	00000000258900	Rental Assist; JESSICA MONTERO; 07/01/2020-08/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039933	ELEC; 68870-71485; STACEY OROZCO; 07/21/2020-08/20/2	01	GY20	09042020
Expenditure approved by: TEATON	VS0000005547	+	00000000195000	Rental Assist; TONYA SMITH; 05/01/2020-06/30/2020	01	GY20	09042020
Expenditure approved by: JDOWE	PALM0425	+	00000000059541	WATER; 1000677647; BIANCA MCDANIEL; 06/08/2020-07/09	01	GY20	09042020
Expenditure approved by: JDOWE	JDRE0001	+	00000000177500	Rental Assist; TIFFANY KINSLER CLARK; 06/01/2020-08/31/2	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 7301900119; FELICIA HARRIS; 06/08/2020-07/08/202	01	GY20	09042020
Expenditure approved by: JDOWE	VC0000168702	+	00000000182000	Rental Assist; BRANDON HUNT; 06/01/2020-07/31/2020	01	GY20	09042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017156	ELEC; 46699-38500; RYAN KOSTECKI; 04/22/2020-07/22/20	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033860	ELEC; 90003-77318; DILANA LANGLEY; 05/20/2020-08/20/2	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034953	ELEC; 67632-23234; CARLOS MIELES; 04/09/2020-07/10/20	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057823	ELEC; 27012-79123; WENDY AMBERG; 04/14/2020-06/15/2(	01	GY20	09032020

Expenditure approved by: TEATON	VC0000169122	+	00000000330000	Rental Assist; STEVEN HOLMES; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040878	ELEC; 71956-76577; FRANTZ GEDEON; 05/25/2020-05/26/2(	01	GY20	09032020
Expenditure approved by: TEATON	VC0000168698	+	00000000179000	Rental Assist; MARGUERITE LECONTE; 08/01/2020-08/31/20	01	GY20	09032020
Expenditure approved by: TEATON	VC0000165041	+	00000000269500	Rental Assist; DIANA GRASSO; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VS0000014799	+	00000000092967	Rental Assist; LANCELOT JAMES; 08/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000158126	+	00000000480000	Rental Assist; EDWIN GREEN; 05/01/2020-07/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000169123	+	00000000435000	Rental Assist; GINALOUISE BOZZI; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000156118	+	00000000428700	Rental Assist; YVEDLY DESIR; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000015297	+	00000000302751	Rental Assist; JACQUELINE DAWSON; 07/01/2020-08/31/20:	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000168331	+	00000000580000	Rental Assist; KEVIN YOUNG; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000168554	+	00000000473564	Rental Assist; CHARLES COBURN; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054234	ELEC; 5340289593; CARLOS COSSIO; 06/24/2020-07/24/20	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000109321	ELEC; 19369-65423; CLAUDIA MATHIEU; 07/28/2020-08/27/	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044598	ELEC; 0384978151; CANDISE MENEFEE; 07/14/2020-08/13/:	01	GY20	09032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 16452519316; LILLIAN URRUTIA; 07/07/2020-08/04/2(	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025192	ELEC; 1429505355; RONITA LEE; 07/16/2020-08/17/2020;	01	GY20	09032020
Expenditure approved by: TEATON	FLOR0703	+	00000000025887	ELEC; 18236-21238; SCHAWANNA LEE; 06/22/2020-07/13/2(	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000104324	ELEC; 47970-30071; PAUL JONES; 05/26/2020-08/26/2020;	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000168974	+	00000000580000	Rental Assist; ZEBRENA GREEN; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000014544	+	00000000259000	Rental Assist; DONNA NEWLAND; 07/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	VS0000016065	+	00000000580000	Rental Assist; CARLOS BAEZ; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000160443	+	00000000055000	Rental Assist; KRYSTAL MERIWEATHER; 05/01/2020-08/31/2(	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000157619	+	00000000336000	Rental Assist; ELCANA SOUTHALL; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000154934	+	00000000382500	Rental Assist; SHENIKA LINDER; 05/01/2020-07/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000154592	+	00000000205400	Rental Assist; NATALIA HERRERA; 06/01/2020-07/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	PALM0041	+	00000000034724	WATER; 2012186207; TORANDA SINGLETARY; 03/27/2020-0	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062387	ELEC; 1985375292; GERTRUDE MAURICE; 06/30/2020-07/3(	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000168975	+	00000000580000	Rental Assist; KEVIN HARRIS; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000168720	+	00000000449000	Rental Assist; YVONNE CHARLES; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051210	ELEC; 53233-35009; JEWEL BROWN/BARBOUR; 07/14/2020-	01	GY20	09032020
Expenditure approved by: TEATON	VS0000017531	+	00000000573500	Rental Assist; ELENA SANDERS; 05/01/2020-07/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000015297	+	00000000448200	Rental Assist; HECTOR HERRERA; 05/01/2020-07/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VS0000012951	+	00000000121000	Rental Assist; EMMANUEL ROOPNARINE; 07/01/2020-07/31/	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000169128	+	00000000387000	Rental Assist; JUAN CONTRERAS; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	VS0000017514	+	00000000390000	Rental Assist; MICHAEL OCCHIOGROSSO; 05/01/2020-07/3:	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054913	ELEC; 0497723379; ANGILA MOORE; 07/28/0020-08/27/002	01	GY20	09032020
Expenditure approved by: JDOWE	VS0000014822	+	00000000420000	Rental Assist; MIKESHEA MILLER; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VS0000005803	+	00000000115000	Rental Assist; TEQUIESTA WOODS; 08/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000161239	+	00000000390000	Rental Assist; CYNTHIA BROWN; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: TEATON	VC0000148417	+	00000000239745	Rental Assist; KE'YANNA RAMSEY; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: TEATON	FLOR0703	+	00000000049147	ELEC; 46353-28174; TABITHA SITTERSON; 03/24/2020-07/2(	01	GY20	09032020

Expenditure approved by: TEATON	vs0000014311	+	00000000286500	Rental Assist; SHANNON ROSE; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000169159	+	00000000315000	Rental Assist; AMIT RAMPERSAD; 06/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 2302471194; VASANA DEROSIER; 07/20/2020-08/19/2	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000160900	+	00000000111700	Rental Assist; TONI SHOLANKE; 08/01/2020-08/31/2020	01	GY20	09032020
Expenditure approved by: JDOWE	VC0000160443	+	00000000237875	Rental Assist; DEBORAH WILLIAMS; 04/01/2020-06/30/2020	01	GY20	09032020
Expenditure approved by: TEATON	VS0000016752	+	00000000138000	Rental Assist; YANELKIS GARCIA; 08/01/2020-08/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000169129	+	00000000185000	Rental Assist; DAYANA RIOS; 06/01/2020-07/31/2020	01	GY20	09022020
Expenditure approved by: JDOWE	VS0000017200	+	00000000247500	Rental Assist; JACQUELINE MCULLOCH - MILO; 05/01/2020-(	01	GY20	09022020
Expenditure approved by: JDOWE	VS0000017072	+	00000000518100	Rental Assist; DARTANYA BLAKE; 04/01/2020-06/30/2020	01	GY20	09022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083508	ELEC; 6025107233; DIEUDONNE TASSY; 07/22/2020-08/12/2	01	GY20	09022020
Expenditure approved by: JDOWE	VC0000107232	+	00000000087900	Rental Assist; NAKIA WRIGHT; 06/01/2020-08/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000149867	+	00000000223000	Rental Assist; VERONICA ROBINSON; 06/01/2020-07/31/202	01	GY20	09022020
Expenditure approved by: TEATON	VC0000168840	+	00000000330000	Rental Assist; HEGBERTO HERNANDEZ; 06/01/2020-07/31/2	01	GY20	09022020
Expenditure approved by: JDOWE	VC0000159022	+	00000000368900	Rental Assist; SAMANTHA MERLO; 05/01/2020-07/31/2020	01	GY20	09022020
Expenditure approved by: JDOWE	VC0000153617	+	00000000005714	WATER; 249109-11441; DEVONNA CALDWELL; 06/03/2020-(	01	GY20	09022020
Expenditure approved by: TEATON	VC0000169150	+	00000000450000	Rental Assist; ANALLELY BLANCAS; 04/01/2020-06/30/2020	01	GY20	09022020
Expenditure approved by: TEATON	INVE0008	+	00000000453000	Rental Assist; CENA THEODORE; 05/01/2020-07/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000169148	+	00000000420000	Rental Assist; REFAYI SIRIN; 04/01/2020-06/30/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000169121	+	00000000475200	Rental Assist; RICHARD HARRIS; 05/01/2020-07/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000169126	+	00000000200000	Rental Assist; MICHAEL FIGUEROA; 06/01/2020-07/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	VS0000017116	+	00000000562500	Rental Assist; ROHN RIVERO; 06/01/2020-08/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	PAHO0001	+	00000000122200	Rental Assist; JUSTIN DANIELS; 05/01/2020-06/30/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000154358	+	00000000150000	Rental Assist; FELIX MADERA; 07/01/2020-07/31/2020	01	GY20	09022020
Expenditure approved by: TEATON	VC0000168932	+	00000000390000	Rental Assist; MARIA PITA; 07/01/2020-08/31/2020	01	GY20	09022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081324	ELEC; 78323-90434; ROSEMARY ANDERSON; 05/22/2020-08	01	GY20	09022020
Expenditure approved by: JDOWE	FLOR0113	+	00000000010089	GAS; 02142149; IANEYA BORREGO; 06/01/2020-08/06/2020	01	GY20	09012020
Expenditure approved by: TEATON	HAMP0005	+	00000000118000	Rental Assist; AMBERLY CATRONE; 08/01/2020-08/31/2020	01	GY20	09012020
Expenditure approved by: TEATON	VS0000016752	+	00000000211500	Rental Assist; HUMBERTO SCARPELLI; 08/01/2020-08/31/20	01	GY20	09012020
Expenditure approved by: JDOWE	VC0000158239	+	00000000474900	Rental Assist; EMILY GUERRERO; 05/01/2020-07/31/2020	01	GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081753	ELEC; 5336316426; JENIFER COPPOLA; 05/01/2020-08/03/2	01	GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031992	ELEC; 5402519473; CHRISTOPHER DOYEL; 06/22/2020-07/2	01	GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029715	ELEC; 00899-07257; MICHELLE SULLIVAN; 07/09/2020-08/1	01	GY20	09012020
Expenditure approved by: TEATON	FLOR0703	+	00000000077557	ELEC; 03154-69551; JACK RESMONDO; 07/07/2020-08/06/2	01	GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038197	ELEC; 1610724047 ; IANEYA BORREGO; 06/04/2020-08/05/2	01	GY20	09012020
Expenditure approved by: JDOWE	PALM0425	+	00000000012804	WATER; 1000281917 ; IANEYA BORREGO; 05/04/2020-07/01	01	GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044585	ELEC; 0416179570; CORRETTA SLYDELL; 06/23/2020-07/23/	01	GY20	09012020
Expenditure approved by: JDOWE	VC0000159961	+	00000000414000	Rental Assist; DIAMOND DELK; 05/01/2020-07/31/2020	01	GY20	09012020
Expenditure approved by: TEATON	PALM0425	+	00000000013846	WATER; 1000598204; JESUS GONZALEZ; 06/26/2020-07/27/	01	GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046605	ELEC; 1080943408; CEXSO DOMINGUEZ; 07/13/2020-08/12	01	GY20	09012020
Expenditure approved by: TEATON	VC0000157090	+	00000000157500	Rental Assist; RONNETTE HAYES; 04/01/2020-06/30/2020	01	GY20	09012020
Expenditure approved by: TEATON	STAN0054	+	00000000210000	Rental Assist; FREQUINESHIA JACKSON; 06/01/2020-07/31/2	01	GY20	09012020

Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 97204-90318; CHRISTINA SEYMOUR; 05/07/2020-08/(	01		GY20	09012020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031006	ELEC; 31664-85403; WEBSTANLEY BERNARD; 03/19/2020-0(	01		GY20	09012020
Expenditure approved by: TEATON	VS0000017324	+	00000000375000	Rental Assist; BRANDON BANKS; 05/01/2020-07/31/2020	01		GY20	09012020
Expenditure approved by: TEATON	VC0000168766	+	00000000480000	Rental Assist; DENNIS AHEARN; 05/01/2020-07/31/2020	01		GY20	09012020
Expenditure approved by: TEATON	VC0000167750	+	00000000579209	Rental Assist; MICHAEL IVES; 05/01/2020-07/31/2020	01		GY20	09012020
Expenditure approved by: TEATON	VC0000116323	+	00000000375000	Rental Assist; HATTIE ROBERSON; 05/01/2020-07/31/2020	01		GY20	09012020
Expenditure approved by: JDOWE	VC0000168709	+	00000000510000	Rental Assist; JOHN SOLARIN; 06/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000159033	+	00000000369000	Rental Assist; YSCYNTHIA CADET; 04/01/2020-06/30/2020	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000168728	+	00000000142500	Rental Assist; ELIZABETH HANNEY; 08/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039288	ELEC; 42753-16554; JUAN CORRAL; 04/09/2020-07/10/202(	01		GY20	08312020
Expenditure approved by: JDOWE	VILL0017	+	00000000015057	WATER; 120879219368; CARLOS COSSIO; 07/01/2020-07/2(	01		GY20	08312020
Expenditure approved by: JDOWE	VS0000015878	+	00000000088170	Rental Assist; KAREN MASON; 09/01/2020-09/30/2020	01		GY17	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061023	ELEC; 5129798517; JINOU METELLUS; 07/16/2020-08/17/20	01		GY20	08312020
Expenditure approved by: TEATON	FLOR0703	+	00000000022205	ELEC; 8320434205; BRANDON HUNT; 04/29/2020-07/30/20(	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060563	ELEC; 17251-25528; KARINA TERRY; 07/08/2020-08/07/202(	01		GY20	08312020
Expenditure approved by: TEATON	VC0000160967	+	00000000297000	Rental Assist; SHATORIA MCKAY; 06/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000168753	+	00000000455000	Rental Assist; JACQUELINE MORRIS; 06/01/2020-08/31/202(	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 1637626159; LAURA TUFF; 05/22/2020-08/24/2020;	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012602	ELEC; 1840287161; DEVYONE STALLINGS; 08/07/2020-08/2	01		GY20	08312020
Expenditure approved by: JDOWE	LAKE0023	+	00000000042751	ELEC; 209829-5434; PATRINA ANDERSON; 04/07/2020-07/0	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063535	ELEC; 21207-75594; STEPHANIE LITTLE; 07/14/2020-08/13/2	01		GY20	08312020
Expenditure approved by: JDOWE	WEST0010	+	00000000043145	WATER; 2896265627-6; STEPHANIE LITTLE; 05/15/2020-06/1	01		GY20	08312020
Expenditure approved by: TEATON	VC0000168239	+	00000000310000	Rental Assist; CLAUDIA GROSSMAN; 03/18/2020-05/18/202(	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000150172	+	00000000373500	Rental Assist; CODY HIERLMEIER; 04/01/2020-07/30/2020	01		GY20	08312020
Expenditure approved by: TEATON	VC0000132331	+	00000000410900	Rental Assist; STACY PESTUGLICCI; 06/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: TEATON	VC0000168750	+	00000000580000	Rental Assist; DONNA BEAULIEU; 06/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: TEATON	VC0000150172	+	00000000106500	Rental Assist; LAMON LAUDER; 04/01/2020-04/30/2020	01		GY20	08312020
Expenditure approved by: TEATON	VC0000168830	+	00000000420000	Rental Assist; FABIANA TORRES; 06/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	VS0000011175	+	00000000580000	Rental Assist; NATANAEL SANTOS; 06/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000167198	+	00000000120000	Rental Assist; KACEY ALCENDOR; 08/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114782	ELEC; 63843-88564; TAMEASHA MOSLEY; 05/20/2020-08/20	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025335	ELEC; 3588525273; AKIMA BLYDEN; 05/19/2020-06/18/202(	01		GY20	08312020
Expenditure approved by: JDOWE	RIVI0001	+	00000000018152	WATER; 75464; YVONNA VIRGIL; 05/11/2020-06/10/2020;	01		GY20	08312020
Expenditure approved by: JDOWE	WEST0010	+	00000000042093	WATER; 47932184586; NAKEILA COOPER; 04/16/2020-07/1(	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027595	ELEC; 7192289440; FITZ AUSTRUM; 05/19/2020-06/18/2020	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000100883	ELEC; 3516636598; LASCELLES MULLINGS; 07/06/2020-08/(	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000154592	+	00000000285600	Rental Assist; KELLY FERMIN; 05/01/2020-07/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	VC0000169036	+	00000000320000	Rental Assist; ERICA CRUZ; 07/01/2020-08/31/2020	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046567	ELEC; 94752-18302; DANIELLE BERNAS; 04/21/2020-07/22/(	01		GY20	08312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019885	ELEC; 5276381315; ARIEL SCHERZER; 06/09/2020-07/09/20	01		GY20	08312020
Expenditure approved by: TEATON	FLOR0703	+	00000000039902	ELEC; 7442750522; KELUNIKA BUTLER; 04/22/2020-07/23/2	01		GY20	08312020

Expenditure approved by: JDOWE	FLOR0703	+	00000000045070	ELEC; 9385090411; TONYA CARROLL; 05/23/2020-08/25/20	01	GY20	08312020
Expenditure approved by: JDOWE	VS0000015625	+	00000000160000	Rental Assist; TIFFANY WEST-FIELDS; 06/01/2020-07/31/202	01	GY20	08312020
Expenditure approved by: JDOWE	JUPI0003	+	00000000010052	WATER; 067084; CATHERINE LARSEN; 04/15/2020-05/14/20	01	GY20	08302020
Expenditure approved by: JDOWE	VC0000150172	+	00000000252182	Rental Assist; WAYNE GREULICH; 06/01/2020-08/31/2020	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031495	ELEC; 76383-48081; MARYUM MCCURTY; 07/13/2020-08/12	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000004122	ELEC; 8951541112; YSCYNTHIA CADET; 07/24/2020-08/03/2	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013661	ELEC; 1523600508; ELIZABETH HANNEY; 06/09/2020-07/09/	01	GY20	08302020
Expenditure approved by: JDOWE	LAKE0023	+	00000000038524	ELEC; 19256163570; ANA GUERRERO; 04/29/2020-05/29/2(	01	GY20	08302020
Expenditure approved by: JDOWE	VC0000168971	+	00000000435000	Rental Assist; MAYRA SOTOMAYER; 04/01/2020-06/30/2020	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046546	ELEC; 94005-83432; MARGUERITE LECONTE; 06/18/2020-07	01	GY20	08302020
Expenditure approved by: JDOWE	PALM0425	+	00000000019221	WATER; 1000722260; TONYA SMITH; 04/27/2020-05/27/202	01	GY20	08302020
Expenditure approved by: JDOWE	VC0000132064	+	00000000360000	Rental Assist; ALEXANDRIA HOEFSMIT; 04/01/2020-06/30/2(	01	GY20	08302020
Expenditure approved by: JDOWE	WEST0010	+	00000000025000	WATER; 2474926026; RAYSHARD GODFREY; 04/16/2020-05/	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037597	ELEC; 9582469269; TIFFANY KINSLER CLARK; 07/17/2020-0	01	GY20	08302020
Expenditure approved by: JDOWE	PALM0425	+	00000000015647	WATER; 1000606189; TIFFANY KINSLER CLARK; 05/11/2020-	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036240	ELEC; 09409-88116; LAKEITA NELSON; 06/19/2020-07/21/2(	01	GY20	08302020
Expenditure approved by: JDOWE	PALM0425	+	00000000013846	WATER; 1000598204; JESUS GONZALEZ; 06/26/2020-07/27/	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076809	ELEC; 4600997110; BRIONCA WATERS; 05/13/2020-06/12/2	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074554	ELEC; 16112-53533; TAKISHA HENDRIX; 05/06/2020-08/06/2	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046225	ELEC; 98462-12166; YVONNA VIRGIL; 06/26/2020-07/28/20	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026746	ELEC; 80733-85562; VICTORIA DEAN; 05/22/2020-06/23/20	01	GY20	08302020
Expenditure approved by: JDOWE	VC0000119110	+	00000000345000	Rental Assist; JENNIFER WILFORK; 06/01/2020-08/31/2020	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063856	ELEC; 5220126105; JENNIFER FERRER; 06/17/2020-07/17/2	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019997	ELEC; 9982843113; SHEANA BROWN; 06/09/2020-07/09/20	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045528	ELEC; 77383-98440; REGINA RODRIGUEZ; 07/09/2020-08/1(	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014623	ELEC; 25980-75410; TYRA WELLONS; 07/20/2020-08/19/202	01	GY20	08302020
Expenditure approved by: JDOWE	VC0000155896	+	00000000260000	Rental Assist; WINTER BANKS; 07/01/2020-08/31/2020	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031124	ELEC; 44338-46039; KIARA TYSON; 06/24/2020-07/24/2020;	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032658	ELEC; 0988567251; SHANTELLE FENNELL-PATTERSON; 07/0	01	GY20	08302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056362	ELEC; 92615-45025; DEVONNA CALDWELL; 04/22/2020-07/	01	GY20	08302020
Expenditure approved by: JDOWE	VS0000008904	+	00000000378000	Rental Assist; MIGUEL VAZGUEZ; 06/01/2020-08/31/2020	01	GY20	08302020
Expenditure approved by: JDOWE	VC0000132169	+	00000000375000	Rental Assist; NICOLE DIAZ FLORES; 05/01/2020-07/31/202(	01	GY20	08302020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ROBERT HARNEY; 08/21/2020-11/20/2020	01	FY20	08292020
Expenditure approved by: JDOWE	PALM0425	+	00000000018258	WATER; 1000100584; GRACE SCHNEIDER; 04/23/2020-07/2	01	FY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RICHARD ROMERO; 08/19/2020-11/18/2020	01	FY20	08292020
Expenditure approved by: JDOWE	VC0000013278	+	00000000050000	CREMATE; LINDA COLEMAN; 07/23/2020-09/30/2020	01	FY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RENEL LUBIN; 08/21/2020-11/20/2020	01	FY20	08292020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; ROBERT WALTER; 08/21/2020-11/20/2020	01	FY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MARIE CHERY; 08/21/2020-11/20/2020	01	FY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RITA MURRAY; 08/19/2020-11/18/2020	01	FY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; EVELYN GIKA; 08/19/2020-11/18/2020	01	FY20	08292020

Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; TIMOTHY RAY; 08/14/2020-11/13/2020	01	FY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; CRISTOFORO AMARU; 08/21/2020-11/20/2020	01	FY20	08292020
Expenditure approved by: JDOWE	SCOB0001	+	00000000050000	CREMATE; PETER GREGORY; 08/20/2020-11/19/2020	01	FY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025835	ELEC; 47149-35253; ALICIA TAYLOR; 06/25/2020-07/27/202	01	GY20	08292020
Expenditure approved by: JDOWE	WEST0010	+	00000000050010	WATER; 9905745484; MOLTIER CHARLES; 04/23/2020-07/24	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055126	ELEC; 48892-17149; MARIO MATOS; 05/11/2020-06/10/202(	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012525	ELEC; 6349570546; LANCELOT JAMES; 07/15/2020-08/14/2(	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000168629	+	00000000185000	Rental Assist; AMANDA DAVIS; 05/01/2020-06/30/2020	01	GY20	08292020
Expenditure approved by: JDOWE	VS0000016911	+	00000000517955	Rental Assist; WISLER PIERRE LOUIS; 06/01/2020-08/31/202	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069500	ELEC; 1957579152; MEGHAN PARKER; 06/30/2020-07/30/2(	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000161263	+	00000000252500	Rental Assist; ROMONA TWIDDLE; 06/01/2020-08/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008933	ELEC; 34470-72426; ROMONA TWIDDLE; 06/19/2020-07/21/	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023771	ELEC; 1002370292; TANESHA ANDERSON; 06/04/2020-08/0	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056352	ELEC; 99247-30303; EDWIN GREEN; 06/19/2020-07/21/202(	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014544	ELEC; 6397015030; WAYNE GREULICH; 06/18/2020-08/19/2	01	GY20	08292020
Expenditure approved by: JDOWE	SEAC0003	+	00000000006334	WATER; 43903519152011; GINALOUISE BOZZI; 07/13/2020-(	01	GY20	08292020
Expenditure approved by: JDOWE	PALM0041	+	00000000020041	WATER; 2105237808; FABIANA TORRES; 06/08/2020-06/29/2	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026515	ELEC; 4713851568; KACEY ALCENDOR; 05/22/2020-08/24/2	01	GY20	08292020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DARWIN CABRERA; 08/21/2020-11/20/2020	01	FY20	08292020
Expenditure approved by: JDOWE	VC0000159302	+	00000000432890	Rental Assist; ROSA MARTIN DEL CAMPO; 06/01/2020-08/31	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000169024	+	00000000517500	Rental Assist; JOHN JASEK; 06/01/2020-08/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	vc0000015824	+	00000000372500	Rental Assist; SHEREE JOHNSON; 06/01/2020-08/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000039527	ELEC; 235749-39438; STEVEN HOLMES; 06/11/2020-07/13/2	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000015297	+	00000000470100	Rental Assist; REYNEL SANTIAGO; 06/01/2020-08/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036855	ELEC; 84529-44427; REYNEL SANTIAGO; 07/17/2020-08/18/	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000169033	+	00000000310000	Rental Assist; ALICIA TAYLOR; 07/01/2020-08/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	SAND0018	+	00000000237524	Rental Assist; JOSUE RIVERA; 03/01/2020-05/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000168559	+	00000000580000	Rental Assist; DANNY RIVERA; 06/01/2020-08/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000064180	ELEC; 2029103252; DANNY RIVERA; 05/20/2020-08/20/202(	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066420	ELEC; 6955019481; NANCY BROWN; 04/09/0020-06/10/202	01	GY20	08292020
Expenditure approved by: JDOWE	PALM0425	+	00000000018631	WATER; 1000029667; NANCY BROWN; 04/05/2020-05/26/0(	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092230	ELEC; 48302-13528; JULIAN WILSON; 07/21/2020-08/20/20	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007881	ELEC; 6488330355; DIANA GRASSO; 07/17/2020-08/18/202(	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000069990	ELEC; 4587129133; MOLTIER CHARLES; 04/09/0020-07/28/2	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000154592	+	00000000117000	Rental Assist; SHADEY BIEN-AIME; 07/01/2020-07/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000099970	ELEC; 21859726364; CECILIA LOPEZ; 03/26/2020-06/22/202	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038818	ELEC; 62586-12347; FERNANDE SUPPLICE; 05/05/2020-07/(	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000168904	+	00000000146200	Rental Assist; DAO TRAN; 07/01/2020-07/31/2020	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029167	ELEC; 10930-61396; HECTOR HERRERA; 05/18/2020-06/17/	01	GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035983	ELEC; 18150-96126; ROSALYN JOHNSON WHITE; 05/19/202	01	GY20	08292020
Expenditure approved by: JDOWE	VC0000168986	+	00000000202500	Rental Assist; ZAIRA FERREIRA; 05/01/2020-07/31/2020	01	GY20	08292020

Expenditure approved by: JDOWE	VC0000169046	+	00000000473800	Rental Assist; EADEN SHEETZ; 06/01/2020-08/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	VS0000017409	+	00000000445500	Rental Assist; ROBERTO CABASSA VEGA; 05/01/2020-07/31/	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000159758	+	00000000402300	Rental Assist; ALAIN JOSEPH; 05/01/2020-07/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	VS0000009321	+	00000000240500	Rental Assist; SAMUEL WESTBROOK; 06/01/2020-08/31/202	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000168753	+	00000000300000	Rental Assist; MIRNA GUERIRE; 05/01/2020-07/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	VS0000017398	+	00000000480000	Rental Assist; LAKEESHA MITCHELL; 05/01/2020-07/31/202(	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000169028	+	00000000140000	Rental Assist; CHRISTIAN `CASTRO; 07/01/2020-08/31/202(	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000169025	+	00000000450000	Rental Assist; FABIAN LOZANO; 06/01/2020-08/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063460	ELEC; 57673-17562; BRADLEY HEDGESPETH; 04/02/2020-07	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079575	ELEC; 0819532284; HOPE MCKELIVER; 07/21/2020-08/20/2(	01		GY20	08292020
Expenditure approved by: JDOWE	RIVI0001	+	00000000021780	WATER; 65498; HOPE MCKELIVER; 07/06/2020-08/06/2020;	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000018645	GAS; 0411980-6; HOPE MCKELIVER; 06/23/2020-07/23/202(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026256	ELEC; 28670-30450; RONALD MILLER; 04/10/2020-07/13/20	01		GY20	08292020
Expenditure approved by: JDOWE	SEAC0003	+	00000000018134	WATER; 31100089 134281; RONALD MILLER; 03/27/2020-06	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000166368	+	00000000275000	Rental Assist; APPOLLAS DICOCCO; 05/01/2020-06/30/202(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083504	ELEC; 73911-13433; SHENIKA LINDER; 05/29/2020-06/30/2(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034696	ELEC; 7787040166; MARIE CHARLES; 04/24/2020-07/27/202	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000010587	GAS; 0367792-9; DEVONNA CALDWELL; 04/23/2020-07/27/2	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000073881	ELEC; 43200-00120; MARTHA MOLINA; 07/13/2020-08/12/2(	01		GY20	08292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000040084	ELEC; 197919-71336; KELLY FERMIN; 05/07/2020-06/08/202	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000169015	+	00000000225000	Rental Assist; JAHIARA LIGHT; 04/01/2020-06/30/2020	01		GY20	08292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000029902	ELEC; 222291-59782; ANGELA CAPORALI; 06/29/2020-07/28	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068134	ELEC; 7984963392; KEYA JACKSON; 06/17/2020-07/17/202(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000068845	ELEC; 89373-17397; SANDRA DUQUE; 07/06/2020-08/05/2(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044945	ELEC; 34794-83293; NAKIA WRIGHT; 07/14/2020-08/13/202	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083238	ELEC; 77019-81271; KENDRA AZOR; 05/18/2020-08/18/202(	01		GY20	08292020
Expenditure approved by: JDOWE	VS0000013662	+	00000000097500	Rental Assist; WARREN JONES; 06/01/2020-06/30/2020	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058801	ELEC; 8014519394; TEMIKA MAGBY; 05/21/2020-08/21/202(	01		GY20	08292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000050724	ELEC; 215247-1198; DOMINQUE STALLING; 06/30/2020-07/	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000089789	ELEC; 19347-96101; KATRINA ROBINSON; 06/30/2020-07/3(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0113	+	00000000017399	GAS; 04528410; KATRINA ROBINSON; 06/15/2020-07/16/20:	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000169039	+	00000000263000	Rental Assist; YANERRA BYRD; 06/01/2020-08/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	LAKE0023	+	00000000026746	ELEC; 231673-36762 ; SHANNON ROSE; 07/06/2020-08/03/:	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018061	ELEC; 45410-49419; CYNTHIA SAM-VERA; 07/21/2020-08/2(	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050313	ELEC; 97479-94276; HOPE JOHNSON; 06/24/2020-07/24/20	01		GY20	08292020
Expenditure approved by: JDOWE	RIVI0001	+	00000000069687	WATER; 76168; HOPE JOHNSON; 07/11/2020-08/10/2020; H	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019485	ELEC; 04346-37187; MARIE JEAN; 06/05/2020-07/07/2020;	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067980	ELEC; 6602270479; CHERYL HODGE; 04/01/2020-06/30/202	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039517	ELEC; 5786028349; TONYA SMITH; 04/29/2020-05/29/2020;	01		GY20	08292020
Expenditure approved by: JDOWE	VC0000126081	+	00000000256500	Rental Assist; ADAM SEARS; 07/01/2020-08/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028537	ELEC; 8186743574; TIJUANA SIMMONS; 07/10/2020-08/11/2	01		GY20	08292020

Expenditure approved by: JDOWE	VC0000168978	+	00000000517500	Rental Assist; ROCHAEL LEVY; 06/01/2020-08/31/2020	01		GY20	08292020
Expenditure approved by: JDOWE	VS0000016591	+	00000000251000	Rental Assist; RUBI RODRIGUEZ; 04/01/2020-06/30/2020	01		GY20	08282020
Expenditure approved by: JDOWE	vc0000124429	+	00000000338000	Rental Assist; CLESHETTE GRAHAM KENDRICKS; 06/01/2020	01		GY20	08282020
Expenditure approved by: JDOWE	VC0000167470	+	00000000540000	Rental Assist; JOSEPH BUSTANI; 03/01/2020-05/31/2020	01		GY20	08282020
Expenditure approved by: JDOWE	VS0000017202	+	00000000339000	Rental Assist; ASHLEY MEISSNER; 07/01/2020-08/31/2020	01		GY20	08282020
Expenditure approved by: JDOWE	VS0000016056	+	00000000137500	Rental Assist; MARIA HUGHES; 08/01/2020-08/31/2020	01		GY20	08282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083875	ELEC; 8926843148; JOSUE RIVERA; 07/07/2020-08/06/2020	01		GY20	08282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060459	ELEC; 37990-82270; BIANCA MCDANIEL; 04/21/2020-07/22/	01		GY20	08282020
Expenditure approved by: TEATON	VC0000144679	+	00000000145000	Rental Assist; JODI NEERING; 04/01/2020-06/30/2020	01		GY20	08272020
Expenditure approved by: TEATON	VS0000016331	+	00000000221400	Rental Assist; SHAMEKIA JOHNSTON; 05/01/2020-07/31/202	01		GY20	08272020
Expenditure approved by: JDOWE	VC0000169031	+	00000000435000	Rental Assist; ALYCIA SEABURY; 04/01/2020-06/30/2020	01		GY20	08272020
Expenditure approved by: JDOWE	VC0000119110	+	00000000300000	Rental Assist; ALGIE BROWN; 06/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	VC0000168554	+	00000000460067	Rental Assist; SCOTT HARRIS; 07/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: JDOWE	VC0000139534	+	00000000135000	Rental Assist; NIKKI CHRISTY; 08/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	VS0000014377	+	00000000567500	Rental Assist; JULIEANN FRANKS; 04/01/2020-06/30/2020	01		GY20	08272020
Expenditure approved by: TEATON	VC0000168628	+	00000000580000	Rental Assist; ESTHER COHEN; 07/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	VC0000168907	+	00000000262500	Rental Assist; ANDORIA YOUNG; 05/01/2020-07/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	DELR0007	+	00000000015054	WATER; 860815-533020; ALICIA TAYLOR; 06/18/2020-07/18/	01		GY20	08272020
Expenditure approved by: TEATON	RIVI0001	+	00000000031250	DEPOSIT; 76738; EUGENE FRENCH; 07/01/2020-07/01/2020	01		GY18	08272020
Expenditure approved by: TEATON	WEST0010	+	00000000022664	WATER; 1838141673-9; ALEXIA LOOR; 07/08/2020-08/07/20	01		FY20	08272020
Expenditure approved by: TEATON	WEST0010	+	00000000012299	WATER; 9249238107-3; DEMIRRIA DAVIS; 07/08/2020-08/07	01		FY20	08272020
Expenditure approved by: TEATON	VC0000145819	+	00000000100800	Rental Assist; ALBERT ALU; 08/01/2020-08/31/2020	01		FY20	08272020
Expenditure approved by: TEATON	BOYN0048	+	00000000080000	Rental Assist; DARRYL MADDOX; 09/01/2020-09/30/2020	01		FY20	08272020
Expenditure approved by: TEATON	BOYN0048	+	00000000044000	Rental Assist; MARCUS SALAZAR; 09/01/2020-09/30/2020	01		FY20	08272020
Expenditure approved by: TEATON	SADD0005	+	00000000128300	Rental Assist; SANTANA MORALES; 07/01/2020-07/31/2020	01		GY20	08272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000087143	ELEC; 23764-05326 ; AMANDA BARBER; 07/08/2020-08/07/2	01		GY20	08272020
Expenditure approved by: TEATON	PALM0425	+	00000000031036	WATER; 1000721985; MELVIN RODRIGUEZ; 05/08/2020-06/(	01		GY20	08272020
Expenditure approved by: TEATON	VC0000159303	+	00000000394350	Rental Assist; RANDY SHAKE; 06/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	VC0000168717	+	00000000548800	Rental Assist; IVAN SANTOS; 06/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	VC0000152227	+	00000000417600	Rental Assist; STEPHANIA LAMOTHE; 06/01/2020-08/31/202	01		GY20	08272020
Expenditure approved by: TEATON	VC0000168775	+	00000000090000	Rental Assist; RAMON DURAN; 08/01/2020-08/31/2020	01		GY20	08272020
Expenditure approved by: TEATON	VS0000002438	+	00000000414000	Rental Assist; LAURA LANCIANI DE AGUILAR; 05/01/2020-07/	01		GY20	08272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024293	ELEC; 58767-11168; NASRIN RAHMAN; 05/27/2020-07/28/2(	01		GY20	08262020
Expenditure approved by: JDOWE	BOCA0003	+	00000000010436	WATER; 21507598132; ESTHER COHEN; 04/21/2020-06/25/2	01		GY20	08262020
Expenditure approved by: TEATON	FLOR0703	+	00000000020841	ELEC; 09081-20579; BEATRICE FRANCOIS; 03/17/2020-05/1	01		GY20	08262020
Expenditure approved by: TEATON	VC0000168924	+	00000000400000	Rental Assist; LUIS GALINDO; 04/01/2020-05/31/2020	01		GY20	08262020
Expenditure approved by: TEATON	VC0000168972	+	00000000247500	Rental Assist; ADAM REVSEN; 04/01/2020-06/30/2020	01		GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023880	ELEC; 32868-38333; ANITA DAVID; 05/04/2020-06/02/2020;	01		GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030133	ELEC; 96997-12452; ARTURO MENA; 07/08/2020-08/07/202(	01		GY20	08262020
Expenditure approved by: JDOWE	VC0000168985	+	00000000487500	Rental Assist; DAVID CARDENAS; 04/01/2020-06/30/2020	01		GY20	08262020
Expenditure approved by: TEATON	VC0000168934	+	00000000580000	Rental Assist; DENNIS FRIDMANN; 06/01/2020-08/31/2020	01		GY20	08262020

Expenditure approved by: JDOWE	VC0000153617	+	00000000018156	WATER; 266611-28278; NASRIN RAHMAN; 06/11/2020-07/1:	01	GY20	08262020
Expenditure approved by: JDOWE	BOCA0003	+	00000000015891	WATER; 213127-32470; NINA CONWELL; 03/12/2020-05/18/	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000014293	+	00000000441000	Rental Assist; CHELSEA CERVANTES; 04/01/2020-06/30/202	01	GY20	08262020
Expenditure approved by: TEATON	FLOR0703	+	00000000063836	ELEC; 11397-79126; SHARON POLNAC; 07/01/2020-08/03/2	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027807	ELEC; 2138301227; MICHAEL OCCHIOGROSSO; 05/13/202(	01	GY20	08262020
Expenditure approved by: JDOWE	PALM0425	+	00000000014155	WATER; 1000820363; MICHAEL OCCHIOGROSSO; 04/30/20:	01	GY20	08262020
Expenditure approved by: TEATON	FLOR0703	+	00000000030501	ELEC; 76826-43494; CHARITE CHERY; 06/09/2020-07/09/20	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063622	ELEC; 94570-40161; JEANICE GONZALEZ; 07/08/2020-08/07	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055120	ELEC; 2162537274; KRYSTAL MERIWEATHER; 05/15/2020-08	01	GY20	08262020
Expenditure approved by: JDOWE	RIVI0001	+	00000000012478	WATER; 76698; KRYSTAL MERIWEATHER; 07/12/2020-08/10/	01	GY20	08262020
Expenditure approved by: JDOWE	VS0000002490	+	00000000310500	Rental Assist; SHEILA JEAN JOSEPH; 04/01/2020-06/30/202(	01	GY20	08262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000010076	ELEC; 176645-61468; SHEILA JEAN JOSEPH; 03/31/2020-04/	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000093852	ELEC; 76723-52569; MICHANDRA CANADY; 07/16/2020-08/	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000168984	+	00000000090000	Rental Assist; CHARISE MULLER; 07/01/2020-07/31/2020	01	GY20	08262020
Expenditure approved by: TEATON	VC0000160196	+	00000000182500	Rental Assist; BESSIE SIMPSON; 07/01/2020-08/31/2020	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000157511	+	00000000570000	Rental Assist; JEWEL BROWN/BARBOUR; 04/01/2020-06/30/	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000168434	+	00000000534000	Rental Assist; WILLIAM HERNANDEZ; 04/01/2020-06/30/202	01	GY20	08262020
Expenditure approved by: TEATON	PALM0425	+	00000000021064	WATER; 1000836378; DARLENE SENISI; 03/20/2020-06/23/2	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000168905	+	00000000248000	Rental Assist; ADRIANNA GARLAND; 06/01/2020-07/31/202(	01	GY20	08262020
Expenditure approved by: TEATON	VC0000168915	+	00000000194576	Rental Assist; SONYA FRAGUELA; 07/01/2020-07/31/2020	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000168906	+	00000000338700	Rental Assist; MILAGROS PEREZ; 04/01/2020-06/30/2020	01	GY20	08262020
Expenditure approved by: TEATON	FLOR0703	+	00000000071822	ELEC; 75516-96532; TOM YOANIS; 03/26/2020-06/26/2020;	01	GY20	08262020
Expenditure approved by: JDOWE	LAKE0023	+	00000000092014	ELEC; 233613-67592; CONSUELO PEREZ; 04/15/2020-07/15	01	GY20	08262020
Expenditure approved by: TEATON	FLOR0703	+	00000000054834	ELEC; 15651-28442; VERONICA ROBINSON; 06/30/2020-07/	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056116	ELEC; 47807-42260; ANGELA FELTON; 03/17/2020-06/17/2(	01	GY20	08262020
Expenditure approved by: TEATON	FLOR0703	+	00000000046424	ELEC; 11178-75037; KE'YANNA RAMSEY; 06/24/2020-07/24/	01	GY20	08262020
Expenditure approved by: TEATON	PALM0425	+	00000000005826	WATER; 1000858742; KE'YANNA RAMSEY; 06/23/2020-07/16	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030882	ELEC; 42629-52015; JOHNATHAN RUSS; 03/20/2020-04/21/:	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033309	ELEC; 60241-72246; JAWANTAE WILLIAMS; 07/06/2020-08/0	01	GY20	08262020
Expenditure approved by: JDOWE	PALM0425	+	00000000021646	WATER; 1000699229; JAWANTAE WILLIAMS; 06/18/2020-07/	01	GY20	08262020
Expenditure approved by: TEATON	VC0000114965	+	00000000231800	Rental Assist; ELIZABETH COWART; 07/01/2020-08/31/2020	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024709	ELEC; 25836-82568; TIFFANY GARNER; 06/18/2020-07/20/2(	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061947	ELEC; 75116-32114; LACOYA HARVEY; 07/13/2020-08/12/2(	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000153617	+	00000000032946	WATER; 216315-34391; MICHAEL SANGINITO; 04/13/2020-0	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040517	ELEC; 77341-13165; RANDY SHAKE; 07/22/2020-08/21/202(	01	GY20	08262020
Expenditure approved by: JDOWE	VC0000168337	+	00000000336029	Rental Assist; CHARLTAVIA WILLIAMS; 07/01/2020-08/31/20	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070505	ELEC; 2379868314; JUDITH GOUSSE; 03/16/2020-06/16/202	01	GY20	08262020
Expenditure approved by: JDOWE	RIVI0001	+	00000000040313	WATER; 74020; JUDITH GOUSSE; 03/11/2020-06/10/2020;	01	GY20	08262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071359	ELEC; 31694-08576; RACHEL TRAMELL; 07/21/2020-08/20/2	01	GY20	08262020
Expenditure approved by: JDOWE	WEST0010	+	00000000028500	WATER; 1162237310-5; MIESHA WILKINS; 05/22/2020-06/22	01	GY20	08262020

Expenditure approved by: TEATON	VC0000168932	+	00000000152500	Rental Assist; JASON SIMONOVIC; 07/01/2020-07/30/2020	01	GY20	08252020
Expenditure approved by: TEATON	VC0000168927	+	00000000300000	Rental Assist; ROBYN FRONTERA; 04/01/2020-06/30/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168917	+	00000000230000	Rental Assist; PATRICIA SMITH; 07/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: TEATON	VC0000112948	+	00000000354000	Rental Assist; AMERICA CANCINO; 05/01/2020-07/31/2020	01	GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000025709	ELEC; 75018-24242; SAMUEL WESTBROOK; 06/16/2020-07/	01	GY20	08252020
Expenditure approved by: TEATON	VC0000159272	+	00000000336000	Rental Assist; DIEUDONNE DORSAINVIL; 07/01/2020-08/31/	01	GY20	08252020
Expenditure approved by: TEATON	VC0000168914	+	00000000165000	Rental Assist; MONICA MAJORS; 05/01/2020-07/01/2020	01	GY20	08252020
Expenditure approved by: TEATON	VS0000016352	+	00000000580000	Rental Assist; JORGE SANTIAGO; 05/01/2020-07/31/2020	01	GY20	08252020
Expenditure approved by: JDOWE	RIVI0001	+	00000000017282	WATER; 74242; LAKEESHA MITCHELL; 06/25/2020-07/24/20	01	GY20	08252020
Expenditure approved by: TEATON	VC0000168553	+	00000000125000	Rental Assist; MONICA NIELSEN; 08/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168702	+	00000000125000	Rental Assist; DAVID ROSARIO; 08/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017727	ELEC; 24480-96285; EMMANUEL ROOPNARINE; 06/26/2020	01	GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000041423	ELEC; 91100-53528; ROSA MARTIN DEL CAMPO; 07/09/2020	01	GY20	08252020
Expenditure approved by: JDOWE	LAKE0023	+	00000000015094	ELEC; 36241-55496 ; JUAN CONTRERAS; 06/26/2020-07/27/	01	GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000035366	ELEC; 74069-90221; SHEREE JOHNSON; 07/20/2020-08/19/	01	GY20	08252020
Expenditure approved by: JDOWE	RIVI0001	+	00000000015692	WATER; 71201; SHEREE JOHNSON; 07/11/2020-08/10/2020	01	GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047235	ELEC; 01990-87198; NINA CONWELL; 06/30/2020-07/30/20	01	GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039737	ELEC; 69287-10505; MICHAEL WILLIS; 07/01/2020-08/03/20	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168625	+	00000000110000	Rental Assist; NICHOLAS CHRISTOS; 04/01/2020-06/30/202	01	GY20	08252020
Expenditure approved by: TEATON	VC0000159583	+	00000000119500	Rental Assist; ROSELINE PIERRE MENEZIL; 08/01/2020-08/3	01	GY20	08252020
Expenditure approved by: TEATON	VC0000168339	+	00000000580000	Rental Assist; MARJORIE FERMIN; 06/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000028553	ELEC; 57406-48265; MARJORIE FERMIN; 05/12/2020-06/11/	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168238	+	00000000390000	Rental Assist; JADE RIVERA; 04/01/2020-06/30/2020	01	GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056428	ELEC; 38762-72398; SARA PERVAIZ; 07/13/2020-08/12/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168333	+	00000000473700	Rental Assist; SARA PERVAIZ; 06/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168903	+	00000000062500	Rental Assist; VERONICA SORIANO; 06/01/2020-06/30/2020	01	GY20	08252020
Expenditure approved by: TEATON	VC0000168973	+	00000000400000	Rental Assist; DEBORAH LEONARD; 05/01/2020-06/30/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168928	+	00000000454500	Rental Assist; DAVID LONG; 04/01/2020-06/30/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VS0000017179	+	00000000325000	Rental Assist; JANET MCDERMOTT; 06/01/2020-07/30/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168761	+	00000000305000	Rental Assist; AMER MARUKIC; 07/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009253	GAS; 0517872-8; SHAMEKIA JOHNSTON; 05/11/2020-06/09/	01	GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000024149	ELEC; 37433-46003; DAVID CARDENAS; 06/17/2020-07/17/2	01	GY20	08252020
Expenditure approved by: TEATON	VC0000168911	+	00000000240000	Rental Assist; EMILY STEWART; 06/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: JDOWE	VC0000168905	+	00000000105000	Rental Assist; OLGA GONZALEZ; 08/01/2020-08/31/2020	01	GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000102135	ELEC; 56712-36312; ERICA CRUZ; 07/16/2020-08/15/2020;	01	GY20	08252020

Expenditure approved by: JDOWE	FLOR0703	+	00000000040177	ELEC; 12044-18378; FELISHA KNIGHT; 06/16/2020-08/17/2(	01		GY20	08252020
Expenditure approved by: JDOWE	PALM0425	+	00000000031036	WATER; 1000721985; MELVIN RODRIGUEZ; 05/08/2020-06/(	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000048326	ELEC; 89387-94099; BRIANNA JENKINS; 06/23/2020-07/23/2	01		GY20	08252020
Expenditure approved by: TEATON	VC0000145819	+	00000000180000	Rental Assist; TARA WILLIAMS; 05/01/2020-07/31/2020	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000065868	ELEC; 85613-94423; ELIZABETH COWART; 05/13/2020-08/1:	01		GY20	08252020
Expenditure approved by: JDOWE	VILL0017	+	00000000004484	WATER; 126761-196308; DARRISHA SANDERS; 06/10/2020-(	01		GY20	08252020
Expenditure approved by: JDOWE	PALM0425	+	00000000004900	WATER; 1000849468; KENYETTA BIGGS; 06/26/2020-07/27/2	01		GY20	08252020
Expenditure approved by: JDOWE	VC0000160932	+	00000000235000	Rental Assist; VALERIE HART; 07/01/2020-08/31/2020	01		GY20	08252020
Expenditure approved by: TEATON	RIVI0001	+	00000000022644	WATER; 68957; VALERIE HART; 04/11/2020-07/12/2020;	01		GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049298	ELEC; 51387-52547; DEBORAH WILLIAMS; 07/16/2020-08/1	01		GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060743	ELEC; 88388-88454; CARLA JAMES; 05/13/2020-06/12/2020	01		GY20	08252020
Expenditure approved by: JDOWE	VC0000168908	+	00000000255000	Rental Assist; KAYLA YOUNG; 07/01/2020-08/31/2020	01		GY20	08252020
Expenditure approved by: TEATON	VC0000015297	+	00000000384991	Rental Assist; KATHY PREVIL; 06/01/2020-08/31/2020	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000075475	ELEC; 53826-50546; CHARLTAVIA WILLIAMS; 07/14/2020-08	01		GY20	08252020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020195	ELEC; 6178715261; TAHIR AHMAD; 07/14/2020-08/13/2020;	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000043594	ELEC; 29474-89064; ELCANA SOUTHALL; 04/22/2020-07/23	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000048362	ELEC; 96309-62067; PATRICK VICTOR; 07/21/2020-08/20/2(	01		GY20	08252020
Expenditure approved by: JDOWE	LAKE0023	+	00000000119900	ELEC; 218207-24528; YAQUELYN RIVERA ALEJO; 06/17/202(	01		GY20	08252020
Expenditure approved by: JDOWE	VC0000168909	+	00000000375000	Rental Assist; ELIZABETH JOHNSON; 04/01/2020-06/30/202(	01		GY20	08252020
Expenditure approved by: TEATON	VS0000008221	+	00000000140000	Rental Assist; REBECCA MARCEAUX; 05/01/2020-06/30/202	01		GY20	08252020
Expenditure approved by: JDOWE	VC0000014293	+	00000000260000	Rental Assist; LUCYANN CRYSTALL; 04/01/2020-06/30/2020	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000066758	ELEC; 4739037309; ADAM SEARS; 07/15/2020-08/14/2020; I	01		GY20	08252020
Expenditure approved by: TEATON	FLOR0703	+	00000000011543	ELEC; 92692-55312; MONICA NIELSEN; 07/13/2020-08/12/2	01		GY20	08242020
Expenditure approved by: TEATON	VS0000011175	+	00000000440800	Rental Assist; CRAIG WESOLOWSKI; 07/01/2020-08/31/202(	01		GY20	08242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000075957	ELEC; 59284-62364; CRAIG WESOLOWSKI; 07/16/2020-08/1	01		GY20	08242020
Expenditure approved by: TEATON	VS0000016213	+	00000000100000	Rental Assist; AUDREY RIGNEY; 08/01/2020-08/31/2020	01		GY18	08242020
Expenditure approved by: TEATON	VS0000016213	+	00000000100000	Rental Assist; AUDREY RIGNEY; 09/01/2020-09/30/2020	01		GY18	08242020
Expenditure approved by: TEATON	RIVI0001	+	00000000009936	WATER; 76738; EUGENE FRENCH; 07/11/2020-08/10/2020;	01		GY18	08242020
Expenditure approved by: TEATON	SEAC0003	+	00000000013000	DEPOSIT; 85700821; DAIDRA FLOWERS; 07/01/2020-07/01/:	01		FY20	08242020
Expenditure approved by: TEATON	SEAC0003	+	00000000012560	WATER; 85700821; DAIDRA FLOWERS; 07/01/2020-07/31/2(	01		FY20	08242020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; REGINALD SMITH; 08/01/2020-08/31/2020	01		FY20	08242020
Expenditure approved by: TEATON	WEST0010	+	00000000010899	WATER; 4895359125-5; TYERIA WILLIAMS; 07/08/2020-08/0	01		FY20	08242020
Expenditure approved by: TEATON	RIVI0001	+	00000000007548	WATER; 76605; GEKIA HUNTER; 07/11/2020-08/10/2020; Ge	01		FY20	08242020
Expenditure approved by: TEATON	FLOR0703	+	00000000028811	ELEC; 38913-16485; CHAD BRICKER; 05/28/2020-06/29/202	01		GY20	08242020
Expenditure approved by: JDOWE	VC0000168930	+	00000000545800	Rental Assist; SASHA ALLEN; 05/01/2020-07/31/2020	01		GY20	08242020
Expenditure approved by: JDOWE	VC0000141819	+	00000000126400	Rental Assist; ADRIANNA TRAVIESO; 07/01/2020-07/31/202(	01		GY20	08242020
Expenditure approved by: TEATON	VC0000167472	+	00000000337500	Rental Assist; JAQUAN GREEN; 04/01/2020-06/30/2020	01		GY20	08242020
Expenditure approved by: TEATON	VC0000168931	+	00000000210000	Rental Assist; ARLINDA JOHNS; 07/01/2020-07/31/2020	01		GY20	08242020
Expenditure approved by: JDOWE	VC0000168937	+	00000000465000	Rental Assist; BIBIANNA HINOJOSA; 04/01/2020-06/30/2020	01		GY20	08242020
Expenditure approved by: JDOWE	VC0000168940	+	00000000170400	Rental Assist; KAYLA BRINSON; 08/01/2020-08/31/2020	01		GY20	08242020
Expenditure approved by: JDOWE	VC0000168939	+	00000000330000	Rental Assist; TAKITA LEVY; 05/01/2020-07/31/2020	01		GY20	08242020

Expenditure approved by: JDOWE	VC0000168875	+	00000000390000	Rental Assist; TIFFANY MOORE; 04/01/2020-06/30/2020	01	GY20	08242020
Expenditure approved by: JDOWE	VC0000168933	+	00000000580000	Rental Assist; JEFFREY FARBER; 03/01/2020-05/31/2020	01	GY20	08242020
Expenditure approved by: JDOWE	VC0000133537	+	00000000230000	Rental Assist; SANDRA WOODS; 07/01/2020-08/31/2020	01	GY20	08242020
Expenditure approved by: TEATON	VC0000168559	+	00000000549084	Rental Assist; JOSEPH DEMOSTHENE; 03/01/2020-05/31/20	01	GY20	08242020
Expenditure approved by: TEATON	VC0000159303	+	00000000126000	Rental Assist; PETAGAYE WILLIAMSON; 08/01/2020-08/31/2	01	GY20	08242020
Expenditure approved by: JDOWE	VS0000016813	+	00000000405000	Rental Assist; ENMANUEL TEJEDA; 04/01/2020-06/30/2020	01	GY20	08242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010875	ELEC; 82359-55062 ; YANELKIS GARCIA; 06/16/2020-07/16/	01	GY20	08242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009184	ELEC; 03061-20452; DAYANA RIOS; 07/13/2020-08/12/2020	01	GY20	08242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052350	ELEC; 8977870453; LAKEESHA MITCHELL; 06/18/2020-07/2	01	GY20	08242020
Expenditure approved by: TEATON	FLOR0703	+	00000000078654	ELEC; 58942-33567; FALLON JONES- SATAHOO; 04/13/2020	01	GY20	08242020
Expenditure approved by: TEATON	FLOR0703	+	00000000028751	ELEC; 8096866366 ; SANTANA MORALES; 06/24/2020-07/24	01	GY20	08242020
Expenditure approved by: TEATON	FLOR0703	+	00000000032861	ELEC; 7136206021; JACQUELYN HOLLIS; 04/01/2020-06/25/	01	GY20	08242020
Expenditure approved by: TEATON	FLOR0703	+	00000000075022	ELEC; 24888-73395; JERRY JONES; 05/06/2020-08/04/2020;	01	GY20	08242020
Expenditure approved by: JDOWE	VC0000168936	+	00000000330000	Rental Assist; LOUISE WALKER; 06/01/2020-07/31/2020	01	GY20	08242020
Expenditure approved by: TEATON	VC0000167941	+	00000000135000	Rental Assist; JASMINE DEJESUS; 07/01/2020-07/30/2020	01	GY20	08242020
Expenditure approved by: JDOWE	WEST0010	+	00000000059257	WATER; 4546352919-8; CARLA JAMES; 05/22/2020-06/22/2(	01	GY20	08242020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060506	ELEC; 6602041235; KATHY PREVIL; 06/17/2020-07/17/2020;	01	GY20	08242020
Expenditure approved by: TEATON	COLO0020	+	00000000073900	Rental Assist; ERICA THOMPSON; 07/01/2020-07/31/2020	01	GY20	08242020
Expenditure approved by: TEATON	VC0000168698	+	00000000250000	Rental Assist; NANCY GREGORY; 08/01/2020-08/31/2020	01	GY20	08242020
Expenditure approved by: TEATON	VC0000148492	+	00000000382500	Rental Assist; TYRONZA WILLIAMS; 05/01/2020-07/31/2020	01	GY20	08242020
Expenditure approved by: TEATON	FLOR0703	+	00000000028010	ELEC; 69338-64586; STEPHEN PARSONS; 06/16/2020-07/17	01	GY20	08242020
Expenditure approved by: JDOWE	VC0000168333	+	00000000220886	Rental Assist; CHELSEA WOOLWINE; 07/01/2020-08/31/202	01	GY20	08232020
Expenditure approved by: JDOWE	CLIP0004	+	00000000081600	Rental Assist; MARIE ALTENOR; 08/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098120	ELEC; 79641-58203; ANGELY LOPEZ; 07/06/2020-08/05/202	01	GY20	08232020
Expenditure approved by: JDOWE	VS0000015353	+	00000000317400	Rental Assist; FERNANDA ARCHER; 05/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VS0000016352	+	00000000432300	Rental Assist; RONALD JAGODA; 05/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000013526	ELEC; 0444968234; ASHLEY MEISSNER; 06/29/2020-07/29/2	01	GY20	08232020
Expenditure approved by: JDOWE	INVE0008	+	00000000393000	Rental Assist; ANDRES ROJAS; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168715	+	00000000318000	Rental Assist; EVANGECIA ST CYR; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024109	ELEC; 16594-34011; DIEUDONNE DORSAINVIL; 06/02/2020-	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019332	ELEC; 57788-05126; BESSIE SIMPSON; 04/27/2020-07/28/2(	01	GY20	08232020
Expenditure approved by: JDOWE	vc0000014544	+	00000000460000	Rental Assist; STEPHEN PARSONS; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168748	+	00000000350000	Rental Assist; ORESTE GUERRA; 04/01/2020-05/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168827	+	00000000452700	Rental Assist; RODNEY DESIR; 05/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000167945	+	00000000165588	Rental Assist; PATRICIA THURBER; 07/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000167198	+	00000000580000	Rental Assist; PAVEL SLOBODENKO; 03/01/2020-05/31/202(	01	GY20	08232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000063638	ELEC; 187485-30802; NANCY VELASQUEZ; 06/01/2020-06/3	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000117290	+	00000000405000	Rental Assist; SAMIR NATH; 05/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168559	+	00000000580000	Rental Assist; GLADYS DIAZ; 06/04/2020-08/03/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008680	ELEC; 62662-61244; KETHLIE FABIEN CHARLES; 06/19/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035788	ELEC; 29847-96157; SHAMEKIA JOHNSTON; 06/30/2020-07/	01	GY20	08232020

Expenditure approved by: JDOWE	FLOR0703	+	00000000056697	ELEC; 67672-19378; ROHN RIVERO; 04/13/2020-07/14/202(	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000152705	+	00000000370500	Rental Assist; LATOYA TANELUS; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038823	ELEC; 49610-24546; NESTOR PEREZ; 04/10/2020-07/13/202	01	GY20	08232020
Expenditure approved by: JDOWE	VS0000017145	+	00000000496100	Rental Assist; VEONICE GRAVES; 05/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000167931	+	00000000310000	Rental Assist; CHRISTY OHEARN; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	vc0000014544	+	00000000167000	Rental Assist; LAWRENCE TOMBERLIN-NIXON; 07/01/2020-(	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168717	+	00000000542002	Rental Assist; STEPHANIE BELEWBERG; 05/01/2020-07/31/2	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044882	ELEC; 37669-76207; ERIC SMITH JR; 03/30/2020-06/30/202(	01	GY20	08232020
Expenditure approved by: JDOWE	PALM0425	+	00000000018311	WATER; 1000768612; YUVELLE WAY; 04/03/2020-07/06/202	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029259	ELEC; 33850-25329; ANGELA WILLIAMS; 06/26/2020-07/28/	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000014544	+	00000000388500	Rental Assist; MYAH BLACK; 05/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025333	ELEC; 55841-26360; MYAH BLACK; 06/16/2020-08/17/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045577	ELEC; 43807-17506; LAROSE JEAN LOUIS; 05/14/2020-06/15	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168711	+	00000000185000	Rental Assist; RENEE BROOKS; 07/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063657	ELEC; 59312-93475; LITASHA LOTT; 06/30/2020-07/30/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000150172	+	00000000297000	Rental Assist; JENNIFER MATHIS; 07/01/2020-08/17/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009141	GAS; 0349006-7; CHARITE CHERY; 05/01/2020-08/03/2020;	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060927	ELEC; 7969136279; STEPHANIA LAMOTHE; 06/17/2020-07/1	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000120000	ELEC; 66227-66480; KARL TAYLOR; 03/20/2020-06/22/2020;	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062752	ELEC; 26318-39202; YAHAIRA SANCHEZ; 04/08/2020-07/09/	01	GY20	08232020
Expenditure approved by: JDOWE	VS0000016898	+	00000000455000	Rental Assist; BIANCA SENIOR; 04/01/2020-06/30/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051668	ELEC; 47983-24424; ALEXIS MILLER; 06/30/2020-07/30/202(	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000159033	+	00000000159600	Rental Assist; TORANDA SINGLETARY; 06/01/2020-07/31/20:	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000146767	+	00000000320150	Rental Assist; STACEY WILSON; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000045879	ELEC; 233731-71380; SHADEY BIEN-AIME; 04/08/2020-07/0(	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0113	+	00000000008075	GAS; 0517727-4; SHADEY BIEN-AIME; 03/04/2020-06/03/20:	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040386	ELEC; 65130-72576; NICHOLLE BLACKMON; 04/18/2020-07	01	GY20	08232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000029684	ELEC; 235759-64274; ROY ADAMS; 05/28/2020-06/26/2020;	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090491	ELEC; 57790-34411; OLYNTHIA TAYLOR; 07/14/2020-08/13/:	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000153617	+	00000000029509	WATER; 223245-10556; OLYNTHIA TAYLOR; 06/08/2020-07/(	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000154934	+	00000000390000	Rental Assist; ERIC SMITH JR; 04/01/2020-06/30/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000127115	+	00000000120500	Rental Assist; TIFFANY GARNER; 07/01/2020-07/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	PALM0425	+	00000000007058	WATER; 1000690272; LAURA STRATTON; 03/30/2020-06/30/	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168722	+	00000000465000	Rental Assist; TYCIA MACK; 04/01/2020-06/30/2020	01	GY20	08232020
Expenditure approved by: JDOWE	LAKE0023	+	00000000054084	ELEC; 230327-9086; NATASHA CHAMPAGNE; 03/31/2020-06	01	GY20	08232020
Expenditure approved by: JDOWE	PALM0041	+	00000000017921	WATER; 1438270104; NATASHA CHAMPAGNE; 05/31/2020-(	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000168561	+	00000000182000	Rental Assist; DAWN JOHNSON; 06/01/2020-08/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000161493	+	00000000247500	Rental Assist; JAMNESHA LYLES; 03/01/2020-05/31/2020	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050101	ELEC; 35176-12036; MICHAEL SANGINITO; 04/23/2020-07/2	01	GY20	08232020
Expenditure approved by: JDOWE	VC0000148417	+	00000000101500	Rental Assist; ROSHONTA WILLIAMS; 05/01/2020-06/30/202	01	GY20	08232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000031618	ELEC; 69413-94097; YUVELLE WAY; 05/06/2020-07/07/2020	01	GY20	08232020

Expenditure approved by: JDOWE	FLOR0703	+	00000000048611	ELEC; 43819-58141; BRITTANY MCCOY; 04/14/2020-07/15/2	01		GY20	08232020
Expenditure approved by: JDOWE	VC0000133537	+	00000000230000	Rental Assist; SANDRA WOODS; 07/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000167749	+	00000000270000	Rental Assist; RICKY VAN; 04/01/2020-06/30/2020	01		GY20	08222020
Expenditure approved by: TEATON	FLOR0703	+	00000000045703	ELEC; 7543593367; MIGUEL VAZGUEZ; 06/24/2020-07/24/2(	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032813	ELEC; 14684-25424; FREDERICK BUTLER; 06/19/2020-07/21	01		GY20	08222020
Expenditure approved by: JDOWE	VS0000017328	+	00000000285000	Rental Assist; GEORGE GAMBLE; 05/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000168726	+	00000000330000	Rental Assist; SILVIA GALAN; 05/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: TEATON	VC0000168438	+	00000000580000	Rental Assist; GREGG SKOCH; 06/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000167201	+	00000000468000	Rental Assist; AMADO LOPEZ; 05/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000168333	+	00000000580000	Rental Assist; RACHEL OSHINSKY; 04/01/2020-06/30/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000168339	+	00000000580000	Rental Assist; CHRISTIAN CASTELLANOS; 06/01/2020-08/31/	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049741	ELEC; 10583-44415; SANDRA WOODS; 07/20/2020-08/19/2(	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039446	ELEC; 36840-00585; PETAGAYE WILLIAMSON; 07/22/2020-0	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000125588	+	00000000412500	Rental Assist; JASMINE COLLIE; 06/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046307	ELEC; 1554692093; JASMINE COLLIE; 06/16/2020-07/16/20:	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036578	ELEC; 91402-63477; TACOYA LEWIS; 05/27/2020-06/26/202	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023727	ELEC; 56460-21252; NANCY GREGORY; 06/09/2020-07/09/2	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000115767	+	00000000542400	Rental Assist; TAMEEKA SMEDLEY; 05/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061330	ELEC; 90439-40452; ZURI WILLIAMS; 07/21/2020-08/20/202	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000156486	+	00000000580000	Rental Assist; SELINA SOCHIA; 06/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	PALM0425	+	00000000026191	WATER; 1000790310; WILLIAM HERNANDEZ; 04/25/2020-05	01		GY20	08222020
Expenditure approved by: JDOWE	INVE0008	+	00000000307000	Rental Assist; JUAN VALENCIA; 06/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	INVE0008	+	00000000275000	Rental Assist; DENIQUE RODRIGUEZ; 07/01/2020-08/31/202	01		GY20	08222020
Expenditure approved by: JDOWE	PALM0425	+	00000000035702	WATER; 1000820764; NICHOLE HATTON; 05/21/2020-06/22/	01		GY20	08222020
Expenditure approved by: JDOWE	INVE0008	+	00000000136500	Rental Assist; CHRISTANA CANES; 07/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000074958	ELEC; 37310-35048; MICHAEL FIGUEROA; 06/02/2020-07/0:	01		GY20	08222020
Expenditure approved by: JDOWE	PALM0425	+	00000000024633	WATER; 1000843114; KAREN SKILLINGS; 05/06/2020-06/05/	01		GY20	08222020
Expenditure approved by: TEATON	VS0000015181	+	00000000246400	Rental Assist; ASHLEY SANCHEZ; 07/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044310	ELEC; 15220-74101; ALIYAH MCCALLA; 03/16/2020-06/16/2	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000168333	+	00000000309200	Rental Assist; NESTOR PEREZ; 06/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027375	ELEC; 0749609236; TIARA DALE; 03/10/2020-06/10/2020; Tv	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000152221	+	00000000268500	Rental Assist; KERMAL JESSIE; 05/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VS0000016477	+	00000000359700	Rental Assist; MIESHA WILKINS; 05/01/2020-07/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030702	ELEC; 78506-69081; MELVIN RODRIGUEZ; 06/18/2020-07/2(	01		GY20	08222020
Expenditure approved by: JDOWE	VS0000017145	+	00000000376800	Rental Assist; JESSICA WILSON; 06/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000151720	+	00000000145100	Rental Assist; DESIREE FOOTMAN; 06/01/2020-06/30/2020	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000157324	+	00000000304800	Rental Assist; TYLER CAIN; 04/01/2020-06/30/2020	01		GY20	08222020
Expenditure approved by: TEATON	BARO0006	+	00000000375000	Rental Assist; MARLENE SALGADO; 04/01/2020-06/30/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052241	ELEC; 80189-67235; KEREN-ESTHER HARP; 06/25/2020-07/2	01		GY20	08222020
Expenditure approved by: JDOWE	PALM0425	+	00000000021472	WATER; 1000820937; KEREN-ESTHER HARP; 05/26/2020-06/	01		GY20	08222020
Expenditure approved by: JDOWE	WEST0010	+	00000000059257	WATER; 4546352919-8; CARLA JAMES; 05/22/2020-06/22/2(	01		GY20	08222020

Expenditure approved by: JDOWE	FLOR0703	+	00000000049046	ELEC; 72718-52555; KEYONI BROWN; 06/18/2020-07/20/20	01		GY20	08222020
Expenditure approved by: JDOWE	VC0000013394	+	00000000203800	Rental Assist; RHONDA PATTON; 05/01/2020-06/30/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000117363	ELEC; 38577-34093; LISSETH CHOW; 07/06/2020-08/05/202	01		GY20	08222020
Expenditure approved by: JDOWE	SEAC0003	+	00000000019676	WATER; 41000030; FATIMA PINARGOTE; 03/03/2020-06/03/2	01		GY20	08222020
Expenditure approved by: TEATON	VC0000131285	+	00000000246800	Rental Assist; ROY ADAMS; 07/01/2020-08/31/2020	01		GY20	08222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057064	ELEC; 74558-77378; SANDRA MONTES; 07/20/2020-08/19/2	01		GY20	08212020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; SUZANNE PORTZ; 08/19/2020-11/18/2020	01		FY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052123	ELEC; 23554-45335; TRACYANN STRACHAN; 05/08/2020-08	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015464	ELEC; 38733-31007; SILVIA GALAN; 06/23/2020-07/23/2020	01		GY20	08212020
Expenditure approved by: JDOWE	WEST0010	+	00000000024598	WATER; 3569367581-1; SILVIA GALAN; 04/13/2020-05/13/2(	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047595	ELEC; 70177-08095; DENNIS FRIDMANN; 06/22/2020-07/22	01		GY20	08212020
Expenditure approved by: JDOWE	BOCA0003	+	00000000015062	WATER; 206347-96860; DENNIS FRIDMANN; 04/15/2020-06/	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063218	ELEC; 93721-94234; GREGG SKOCH; 05/26/2020-06/25/202	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045881	ELEC; 17491-65500; AMADO LOPEZ; 04/02/2020-07/02/202(	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000168333	+	00000000580000	Rental Assist; JEAN CADET; 05/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	PALM0425	+	00000000021880	WATER; 1000796926; ANGELY LOPEZ; 05/04/2020-06/05/20	01		GY20	08212020
Expenditure approved by: JDOWE	PALM0425	+	00000000009114	WATER; 1000687672; SANDRA MONTES; 06/01/2020-07/08/	01		GY20	08212020
Expenditure approved by: JDOWE	LAKE0023	+	00000000087732	ELEC; 213277-41636; FELIX MADERA; 06/09/2020-07/09/20	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029517	ELEC; 4048187340; FERNANDA ARCHER; 07/08/2020-08/07	01		GY20	08212020
Expenditure approved by: JDOWE	INVE0008	+	00000000392500	Rental Assist; IOLA HIRSCHENSON; 07/01/2020-08/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011708	ELEC; 08860-03144; IOLA HIRSCHENSON; 07/13/2020-08/1	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053719	ELEC; 7247992295; MARISEL OLIVEROS; 07/06/2020-08/05/	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009982	ELEC; 51405-56142; ETHEART DASIER; 07/08/2020-08/07/2(	01		GY20	08212020
Expenditure approved by: JDOWE	PREM0014	+	00000000050000	CREMATE; GEORGE LINDSEY; 06/29/2020-09/29/2020	01		FY20	08212020
Expenditure approved by: JDOWE	VS0000011537	+	00000000328500	Rental Assist; MIKIALA PATTERSON; 05/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	PALM0425	+	00000000017128	WATER; 1000680921; NANCY GREGORY; 06/02/2020-07/02/	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061201	ELEC; 62383-80494; ROBERT JONES; 04/16/2020-07/17/202	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039508	ELEC; 54265-89130; MILAGROS PEREZ; 06/11/2020-07/13/2	01		GY20	08212020
Expenditure approved by: JDOWE	PALM0425	+	00000000025320	WATER; 1000732616; JANET MCDERMOTT; 03/30/2020-07/0	01		GY20	08212020
Expenditure approved by: JDOWE	BARO0006	+	00000000240000	Rental Assist; BEATRICE FRANCOIS; 06/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000153617	+	00000000025941	WATER; 290297-35229; WHITNEY WOODSON; 05/21/2020-0	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030236	ELEC; 49216-18114; KAYLA BRINSON; 06/12/2020-07/14/20	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000168626	+	00000000420000	Rental Assist; MICHAEL BERNALES; 04/01/2020-06/30/2020	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000120153	+	00000000360000	Rental Assist; JENAYE NOLAN; 05/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045609	ELEC; 53178-91256; SAMET SULEJMANI; 04/21/2020-07/22/	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000158371	+	00000000317700	Rental Assist; YAHAYRA BARILLAS; 05/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000168768	+	00000000420000	Rental Assist; ROSALYN JOHNSON WHITE; 06/01/2020-08/3	01		GY20	08212020
Expenditure approved by: JDOWE	LAKE0023	+	00000000081765	ELEC; 164695-21938; ALYCIA SEABURY; 03/13/2020-06/12/2	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000168759	+	00000000450000	Rental Assist; VERONICA GORRIN; 04/01/2020-07/01/2020	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033032	ELEC; 03766-31487; VERONICA GORRIN; 04/24/2020-07/27	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019024	ELEC; 8429119087; CHRISTY OHEARN; 06/15/2020-07/15/2(	01		GY20	08212020

Expenditure approved by: JDOWE	FLOR0703	+	00000000062360	ELEC; 47367-19255; SHANTORIA MINUS; 04/17/2020-07/20/	01		GY20	08212020
Expenditure approved by: JDOWE	VC0000013002	+	00000000083100	Rental Assist; WHITNEY AUSTIN; 07/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015030	ELEC; 4996731313; JESSICA WILSON; 07/09/2020-08/10/20	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000077798	ELEC; 01606-79007; JUAN VAZQUEZ; 07/10/2020-08/11/202	01		GY20	08212020
Expenditure approved by: JDOWE	vc0000014544	+	00000000205000	Rental Assist; PAULINE THOMAS; 06/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040891	ELEC; 45009-81016; HEATHER LOPEZ; 06/30/2020-07/30/20	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000115516	ELEC; 75315-46120; DARRISHA SANDERS; 06/19/2020-07/2	01		GY20	08212020
Expenditure approved by: JDOWE	PALM0041	+	00000000026562	WATER; 1179405301; BRANDON FERNANDEZ; 05/29/2020-0	01		GY20	08212020
Expenditure approved by: JDOWE	VS0000009516	+	00000000340000	Rental Assist; ANTONAIA ASTWOOD; 05/01/2020-07/31/202	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000062797	ELEC; 27196-71485; CHANTORIA TUCKER; 04/01/2020-07/0	01		GY20	08212020
Expenditure approved by: JDOWE	VS0000016331	+	00000000235400	Rental Assist; MARCUS LEGGETT; 06/01/2020-07/31/2020	01		GY20	08212020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034904	ELEC; 87965-49189; KELLY MESA; 06/29/2020-07/29/2020; I	01		GY20	08202020
Expenditure approved by: TEATON	VC0000141668	+	00000000096300	Rental Assist; NOELIA ORTEGA; 07/01/2020-07/31/2020	01		FY20	08202020
Expenditure approved by: JDOWE	VC0000168821	+	00000000360000	Rental Assist; NICHOLAS MIGLIORE; 05/01/2020-06/30/202(	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000017924	+	00000000120100	Rental Assist; KETHLIE FABIEN CHARLES; 07/01/2020-07/31/	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041046	ELEC; 24844-12339; RYAN MITCHELL; 04/27/2020-07/28/20	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009066	GAS; 0518475-9; RYAN MITCHELL; 06/05/2020-07/08/2020;	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000114884	ELEC; 6855522303; ROXANNA LANTIGUA; 04/03/2020-07/06	01		GY20	08202020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 37411-29282; SAMUEL HERNANDEZ SR; 03/31/2020-(	01		GY20	08202020
Expenditure approved by: JDOWE	PALM0425	+	00000000015585	WATER; 1000138328; SHAUN THOMPSON; 06/04/2020-07/0	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038316	ELEC; 07411-20562; LAWRENCE TOMBERLIN-NIXON; 05/22/	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000128323	+	00000000348866	Rental Assist; DANIEL CHIRILA; 06/01/2020-07/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000168839	+	00000000225000	Rental Assist; CRAIG HICKLE; 06/01/2020-08/31/2020	01		GY20	08202020
Expenditure approved by: TEATON	VC0000168204	+	00000000480000	Rental Assist; RANDY GOULD; 04/01/2020-06/30/2020	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022935	ELEC; 88920-66013; ROBYN FRONTERA; 07/20/2020-08/19/	01		GY20	08202020
Expenditure approved by: JDOWE	PALM0425	+	00000000007684	WATER; 1000713860; ROBYN FRONTERA; 07/08/2020-08/05	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019160	ELEC; 0408379030; JULIEANN FRANKS; 05/26/2020-06/25/2	01		GY20	08202020
Expenditure approved by: TEATON	FLOR0703	+	00000000041494	ELEC; 01617-25486; SHELBIE CHANEY; 05/15/2020-07/16/2	01		FY20	08202020
Expenditure approved by: JDOWE	RIVI0001	+	00000000031476	WATER; 76253; SHELBIE CHANEY; 06/11/2020-07/10/2020;	01		FY20	08202020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; JOHN WATTERSON; 09/01/2020-09/30/2020	01		FY20	08202020
Expenditure approved by: TEATON	LAKE0023	+	00000000047909	WATER; 161821-28308; NHEKIA LASTER; 06/30/2020-07/29/	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0113	+	00000000014664	GAS; 0411140-7; ELIZABETH GUERZON; 05/18/2020-06/18/2	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000167936	+	00000000580000	Rental Assist; DANIELLE GRAHAM; 04/01/2020-06/30/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VS0000006006	+	00000000066800	Rental Assist; RHONDA TAYLOR; 06/01/2020-07/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 189693-25452; MIR GOLABI; 03/19/2020-06/19/2020;	01		GY20	08202020
Expenditure approved by: JDOWE	PALM0425	+	00000000011175	WATER; 1000171582; LARAINE CALWAY; 06/04/2020-07/07/	01		GY20	08202020
Expenditure approved by: JDOWE	VS0000014837	+	00000000187000	Rental Assist; LEFTERIE BEAUSEJOUR; 05/01/2020-06/30/20	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034104	ELEC; 7051957343; CHEYANNE FORBES; 06/23/2020-07/23/	01		GY20	08202020
Expenditure approved by: TEATON	LAKE0023	+	00000000043669	ELEC; 226251-75228; LILIAN SANTAMARIA DIAZ; 06/30/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000168434	+	00000000573636	Rental Assist; ANTOINETTE GARRETT; 06/01/2020-08/31/202	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061012	ELEC; 37244-53018; MICHELLE CHARLES; 07/16/2020-08/1	01		GY20	08202020

Expenditure approved by: JDOWE	VC0000159269	+	00000000358505	Rental Assist; JEAN PAUL LEMOS; 03/01/2020-05/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000167194	+	00000000580000	Rental Assist; CEMHAN BIRICIK; 04/01/2020-05/30/2020	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000099880	ELEC; 5408026143; JOSEPH BUSTANI; 03/05/2020-06/05/20	01		GY20	08202020
Expenditure approved by: TEATON	VC0000130748	+	00000000072900	Rental Assist; SHANTI BRYANT; 04/01/2020-06/30/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000168820	+	00000000330000	Rental Assist; GLADYS GONZALEZ; 04/01/2020-06/30/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000165393	+	00000000054100	Rental Assist; YASMEENAH MUHAMMAD; 07/01/2020-07/31/	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000168730	+	00000000355000	Rental Assist; KELLY VOICE; 06/01/2020-08/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000159758	+	00000000285000	Rental Assist; KING SANDERS III; 06/01/2020-07/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061230	ELEC; 85089-44280; LAFFETTA GIBSON; 04/10/2020-07/13/2	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076110	ELEC; 0981170129; LUZ MIRANDA TORRES; 05/15/2020-06/1	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040330	ELEC; 9645167207; ELIZABETH SANDT; 03/13/2020-06/15/2	01		GY20	08202020
Expenditure approved by: JDOWE	WEST0010	+	00000000041319	WATER; 5645686081; BRITTANY MCCOY; 04/15/2020-07/16/	01		GY20	08202020
Expenditure approved by: TEATON	VC0000150640	+	00000000165000	Rental Assist; DEBORAH WYCHE; 06/01/2020-07/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044886	ELEC; 70344-47495; RONALD JR, PETTWAY; 06/25/2020-07/2	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000168559	+	00000000325566	Rental Assist; SHATOYA CLARKE; 06/01/2020-07/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	VC0000139534	+	00000000255000	Rental Assist; ERIC SOTO; 06/01/2020-08/31/2020	01		GY20	08202020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008817	ELEC; 86223-58086; NICOLE DIAZ FLORES; 06/24/2020-07/2	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081514	ELEC; 7161878397; HEATHER HAGENMILLER; 07/14/2020-0	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000025200	WATER; 1000845064; HEATHER HAGENMILLER; 07/01/2020-	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019281	ELEC; 06255-85187; RACHEAL WILSON; 06/10/2020-07/10/2	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000020428	WATER; 1000828780; RACHEAL WILSON; 03/31/2020-06/30	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000067127	ELEC; 31544-51243; STACY ADAMS; 07/01/2020-08/03/202(	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020565	ELEC; 12692-06445; MELYNE VINCENT; 07/13/2020-08/12/2	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000091236	ELEC; 23764-71039; SHAUN THOMPSON; 06/19/2020-07/21	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019362	ELEC; 23585-65154; EMILY STEWART; 06/24/2020-07/24/20:	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047706	ELEC; 8834587449; ANDIMORE PANTON; 06/24/2020-07/24	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000006152	WATER; 1000718052; ANDIMORE PANTON; 07/08/2020-08/(	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000016752	+	00000000580000	Rental Assist; VIDYA CHADEE; 06/01/2020-08/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000052763	ELEC; 3530650211; VIDYA CHADEE; 06/16/2020-07/16/202(	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000008235	+	00000000345000	Rental Assist; SARA WONG; 06/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168707	+	00000000315000	Rental Assist; DAWN VANN BOYD; 06/01/2020-08/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168716	+	00000000455000	Rental Assist; JASHAWN BRYAN; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0041	+	00000000010416	WATER; 1290352304; AMADO LOPEZ; 03/31/2020-04/27/20:	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025275	ELEC; 52360-98058; REBECCA PIERRE; 03/24/2020-06/24/2	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000127180	+	00000000244860	Rental Assist; TAQUELLA WHITE; 04/01/2020-06/30/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000016596	+	00000000420000	Rental Assist; CASEY WILSON; 04/01/2020-06/30/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000101289	+	00000000302170	Rental Assist; DAPHNEY LEGER; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168755	+	00000000340000	Rental Assist; DAIVONNE RIOS; 06/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000017249	+	00000000509400	Rental Assist; BEATRIZ CHAUX; 04/01/2020-06/30/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000119405	+	00000000112500	Rental Assist; SHARON RAZO; 07/01/2020-07/30/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0113	+	00000000013078	GAS; 05144654; SHARON RAZO; 03/23/2020-06/22/2020;	01		GY20	08192020

Expenditure approved by: JDOWE	VC0000168822	+	00000000397500	Rental Assist; JOCELYN RODRIGUEZ; 05/01/2020-07/31/202	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168824	+	00000000465000	Rental Assist; RYAN MITCHELL; 04/01/2020-06/30/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066910	ELEC; 6160917297; BEATRIZ FERNANDEZ; 06/15/2020-07/1	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000053090	WATER; 1000844060; BEATRIZ FERNANDEZ; 06/16/2020-07/	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168828	+	00000000450000	Rental Assist; NHUT PHAM; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168768	+	00000000420000	Rental Assist; ROSALYN JOHNSON WHITE; 06/01/2020-08/3	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000017100	+	00000000450000	Rental Assist; JACK CONNELL; 03/01/2020-05/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000168729	+	00000000580000	Rental Assist; CHRISTY STACY; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000081743	ELEC; 28327-73119; CHRISTY STACY; 04/13/2020-07/14/202	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000038257	WATER; 1000851441; CHRISTY STACY; 04/01/2020-07/01/2(	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000167468	+	00000000360000	Rental Assist; MARIAH MCKENNA; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055471	ELEC; 8160812213; NATASIA TORRES; 07/14/2020-08/13/20	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000015762	WATER; 1000814035; NATASIA TORRES; 06/30/2020-07/29/2	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027397	ELEC; 79986-44525; NHEKIA LASTER; 07/14/2020-08/13/20	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051266	ELEC; 46935-25331; MARIA COPP; 06/18/2020-07/20/2020;	01		GY20	08192020
Expenditure approved by: JDOWE	RIVI0001	+	00000000026422	WATER; 36436; MARIA COPP; 05/11/2020-06/10/2020;	01		GY20	08192020
Expenditure approved by: JDOWE	VILL0017	+	00000000027275	WATER; 000090027-000228698; ELIZABETH GUERZON; 06/1	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022470	ELEC; 9657140563; KAYOLA RILEY-ROBINSON; 07/08/2020-	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020300	ELEC; 02991-91254; JENNIFER MATHIS; 06/18/2020-07/20/2	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000016942	+	00000000385500	Rental Assist; LATRICIA NAZIEN; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000013002	+	00000000380700	Rental Assist; WAYNISE GOVAN; 05/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000007454	WATER; 1000779442; JEANICE GONZALEZ; 07/01/2020-08/0	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018314	ELEC; 7612080452; TINA WHITE; 06/23/2020-07/23/2020;	01		GY20	08192020
Expenditure approved by: JDOWE	RIVI0001	+	00000000024561	WATER; 43484; TINA WHITE; 06/17/2020-07/17/2020;	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000113220	+	00000000099700	Rental Assist; TYESHA PATTERSON; 07/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053224	ELEC; 6060260087; SEDRIC BURCH; 05/11/2020-08/11/202	01		GY20	08192020
Expenditure approved by: JDOWE	WEST0010	+	00000000066775	WATER; 4799546956-1; SEDRIC BURCH; 04/16/2020-07/17/	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000060803	ELEC; 57946-33486; ROSHANDA MORRIS; 04/27/2020-07/28	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037464	ELEC; 21748-78104; ANDREW SUER; 05/04/2020-08/04/202	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056877	ELEC; 14075-15293; LUCYANN CRYSTALL; 04/22/2020-07/2	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027168	ELEC; 7994712359; DOROTHY NIXON; 06/22/2020-07/22/20	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094091	ELEC; 5182447499; CRYSTAL DIXON; 07/09/2020-08/10/202	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000009020	WATER; 1000764936; LAFFETTA GIBSON; 06/01/2020-07/01/	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046512	ELEC; 6115860501; KERMAL JESSIE; 03/30/2020-06/30/202(	01		GY20	08192020
Expenditure approved by: JDOWE	VS0000002438	+	00000000368700	Rental Assist; LIDOOR JOSEPH; 06/01/2020-08/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000112579	ELEC; 43803-73052; SUSAN FERNANDES; 04/03/2020-07/06	01		GY20	08192020
Expenditure approved by: JDOWE	VC0000013002	+	00000000083100	Rental Assist; WHITNEY AUSTIN; 07/01/2020-07/31/2020	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000017713	WATER; 1000602329; ANGELA FELTON; 06/10/2020-07/13/2	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044955	ELEC; 31318-15460; LAURA STRATTON; 04/15/2020-07/16/2	01		GY20	08192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043023	ELEC; 34967-05272; SHANQUELLA ROWLAND; 07/07/2020-(	01		GY20	08192020
Expenditure approved by: JDOWE	PALM0425	+	00000000017099	WATER; 1000782076; SHANQUELLA ROWLAND; 07/06/2020	01		GY20	08192020

Expenditure approved by: JDOWE	FLOR0703	+	00000000078979	ELEC; 0941646440; BRANDON FERNANDEZ; 07/06/2020-08/01		GY20	08192020
Expenditure approved by TEATON	FLOR0703	+	00000000007689	27640-95028 OTINIA BLAIR DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	37656-21382 MAYBET HENRY DUE DATE 20200814		GY20	08142020
Expenditure approved by TEATON	FLOR0703	+	00000000013327	80599-54431 MARIA E PEREZ DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000020721	27194-93211 MAHINDOKHT HASSAN DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000018654	01160-76423 VIOLET G BETHEL DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	LAKE0023	+	00000000037500	234611-70662 MARINA PETRAKOS-BYRD DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000054706	99034-53364 MILAGROS J MARTINEZ DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000033736	23121-90172 LILTRESHA D INMAN DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	03918-28217 ROSE PHANORD DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000045262	21779-92399 JEFFERY V FEDERICK DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000075197	52569-80284 SONNIA A FIGUEROA DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000036506	20128-37262 TARA G CATALFUMO DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	99306-49034 CAROLYN J SLATER DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	51077-67468 LARRY WALKER DUE DATE 20200812		GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000046031	85000-96196 MARIA MORALES DUE DATE 20200813		GY20	08132020
Expenditure approved by TEATON	FLOR0703	+	00000000045129	33310-62012 KATRINA GAMBLE DUE DATE 20200813		GY20	08132020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	56248-56232 MARIA MONJARAZ DUE DATE 20200813		GY20	08132020
Expenditure approved by TEATON	FLOR0703	+	00000000027608	93654-45205 CAROL ROSE DUE DATE 20200813		GY20	08132020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	36534-57063 JUDITH E OJEDA-AHUMADA DUE DATE 20200814		GY20	08142020
Expenditure approved by TEATON	FLOR0703	+	00000000020000	64144-24090 VERNICE J ALLEN DUE DATE 20200805		GY20	08052020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	40638-19405 DORIS TURNER DUE DATE 20200806		GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000041586	81454-30552 CARLA L DAVIS DUE DATE 20200806		GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000090935	95674-50284 FRANCIA CALISCE DUE DATE 20200806		GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000024955	41628-56076 MARY MCCARTHY DUE DATE 20200807		GY20	08072020
Expenditure approved by TEATON	FLOR0703	+	00000000024691	41734-27412 ANNIE P BOSTON DUE DATE 20200807		GY20	08072020
Expenditure approved by TEATON	FLOR0703	+	00000000059410	24240-34458 THERESA FLORES DUE DATE 20200807		GY20	08072020
Expenditure approved by TEATON	LAKE0023	+	00000000020000	126495-54106 KAREN BAILEY DUE DATE 20200810		GY20	08102020
Expenditure approved by TEATON	FLOR0703	+	00000000057155	59057-68213 ORETHA H MENENDEZ DUE DATE 20200810		GY20	08102020
Expenditure approved by TEATON	FLOR0703	+	00000000057427	65817-07095 SCHUYLER V JOHNSON DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	27769-29560 ETHEL G PARDO DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000029254	54151-07340 MARY BATES DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	LAKE0023	+	00000000062090	233565-398 SUZANNE ROSARIO DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	35168-62335 LUIS A CANO DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	89380-06320 TAMMY K WILSON DUE DATE 20200811		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000064721	60842-37053 SONIA LEWIS DUE DATE 20200803		GY20	08032020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; VERNON ADERHOLT; 08/10/2020-11/09/2020	01	FY20	08182020
Expenditure approved by: TEATON	VS0000009321	+	00000000017750	Rental Assist; VALERIE JONES-NAIK; 09/01/2020-09/30/2020	01	FY20	08182020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; ALLISIA ALEXANDER; 09/01/2020-09/30/2020	01	FY20	08182020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; ELAINE JACKSON; 09/01/2020-09/30/2020	01	FY20	08182020
Expenditure approved by: TEATON	FLOR0703	+	00000000012184	ELEC; 47657-11157; AUBRIANNA GIVANS; 07/02/2020-08/04	01	FY20	08182020

Expenditure approved by: TEATON	VC0000012944	+	00000000055000	Rental Assist; LASHANDRA QUEEN; 09/01/2020-09/30/2020	01			FY20	08182020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; REGINALD SMITH; 09/01/2020-09/30/2020	01			FY20	08182020
Expenditure approved by: TEATON	VS0000013654	+	00000000013824	Rental Assist; REGINALD SMITH; 08/01/2020-08/31/2020	01			FY20	08182020
Expenditure approved by: TEATON	VS0000009321	+	00000000020000	Rental Assist; BARBARA MOODY; 03/01/2020-03/31/2020	01			FY20	08182020
Expenditure approved by: TEATON	VS0000009321	+	00000000020000	Rental Assist; BARBARA MOODY; 04/01/2020-04/30/2020	01			FY20	08182020
Expenditure approved by: TEATON	VC0000158980	+	00000000065000	Rental Assist; ANDREW GARRETT; 09/01/2020-09/30/2020	01			FY20	08182020
Expenditure approved by: TEATON	vs0000016396	+	00000000072000	Rental Assist; STEVE FERRIER; 09/01/2020-09/30/2020	01			FY20	08182020
Expenditure approved by: TEATON	VC0000139534	+	00000000055000	Rental Assist; LISA MANNS; 08/01/2020-08/31/2020	01			FY20	08182020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; CHESTER RELEFORD; 08/07/2020-11/06/2020	01			FY20	08182020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JOHN HARMS; 07/30/2020-10/29/2020	01			FY20	08182020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; HUGO GONZALEZ BARRERA; 08/04/2020-11/03/2	01			FY20	08182020
Expenditure approved by: TEATON	VS0000010558	+	00000000016250	Rental Assist; ARRIAN PARHAM; 09/01/2020-09/30/2020	01			FY20	08182020
Expenditure approved by: TEATON	VS0000015878	+	00000000088170	Rental Assist; KAREN MASON; 09/01/2020-09/30/2020	01			GY17	08172020
Expenditure approved by: JDOWE	vc0000148493	+	00000000090000	Rental Assist; GAIL SCOTT; 07/01/2020-07/31/2020	01			FY20	08172020
Expenditure approved by: JDOWE	vc0000148493	+	00000000090000	Rental Assist; GAIL SCOTT; 08/01/2020-08/31/2020	01			FY20	08172020
Expenditure approved by: TEATON	VS0000009853	+	00000000067500	Rental Assist; PATRICIA DARIUS; 07/01/2020-07/31/2020	01			FY20	08172020
Expenditure approved by: TEATON	VS0000009853	+	00000000077500	Rental Assist; PATRICIA DARIUS; 08/01/2020-08/31/2020	01			FY20	08172020
Expenditure approved by: TEATON	VS0000009853	+	00000000077500	Rental Assist; PATRICIA DARIUS; 09/01/2020-09/30/2020	01			FY20	08172020
Expenditure approved by: TEATON	RENT0009	+	00000000388500	Rental Assist; PEGGY JUSTINVIL; 06/01/2020-08/31/2020	01			GY20	08172020
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	24264-24087 RIKINA JONES DUE DATE 20200706		042		GY20	07062020
Expenditure approved by JDOWE	FLOR0703	+	00000000100000	24264-24087 RIKINA JONES DUE DATE 20200706		042		GY20	07062020
Expenditure approved by JDOWE	FLOR0703	+	00000000020563	34503-01274 STEPHEN FITZGERALD FLETCHER DUE DATE 20200724				GY20	07242020
Expenditure approved by JDOWE	FLOR0703	+	00000000092162	39734-60482 LATASHA S DOWNER DUE DATE 20200730				GY20	07302020
Expenditure approved by JDOWE	FLOR0703	+	00000000045000	62348-24156 GREGORY D FRENCH DUE DATE 20200730				GY20	07302020
Expenditure approved by JDOWE	FLOR0703	+	00000000052896	76310-25132 SHERI TORRES DUE DATE 20200731				GY20	07312020
Expenditure approved by JDOWE	FLOR0703	+	00000000067817	57150-27412 NADINE BAPTISTE DUE DATE 20200811				GY20	08112020
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	52767-67539 JOHN WILLIE HALL DUE DATE 20200813				GY20	08132020
Expenditure approved by: JDOWE	VC0000168704	+	00000000540000	Rental Assist; GERARD GEORGE; 06/01/2020-07/31/2020	01			GY20	08162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046724	ELEC; 52341-84199; JANET NEWBORN; 04/09/2020-07/10/2	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000168624	+	00000000501000	Rental Assist; GINGER GARREN; 05/01/2020-07/31/2020	01			GY20	08162020
Expenditure approved by: JDOWE	VS0000012593	+	00000000435000	Rental Assist; BARBARA THOMAS; 05/01/2020-07/31/2020	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000151509	+	00000000277500	Rental Assist; HADELLYS MILAN FONG; 04/01/2020-06/30/2(	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000159269	+	00000000358505	Rental Assist; JEAN PAUL LEMOS; 03/01/2020-05/31/2020	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000168724	+	00000000345000	Rental Assist; FEQUIERE AUGUSTIN; 04/01/2020-06/30/202(	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000168702	+	00000000106000	Rental Assist; TISHA STREET; 07/01/2020-07/31/2020	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000165393	+	00000000054100	Rental Assist; YASMEENAH MUHAMMAD; 07/01/2020-07/31/	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000168341	+	00000000111500	Rental Assist; JACQUEL GILBERT; 05/01/2020-07/30/2020	01			GY20	08162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044486	ELEC; 25673-91590; APRIL ALGEE; 06/29/2020-07/29/2020;	01			GY20	08162020
Expenditure approved by: JDOWE	WEST0010	+	00000000035516	WATER; 5488845056-5; JOSEPH SALOMON; 05/18/2020-07/	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000168721	+	00000000360000	Rental Assist; ELIZABETH GARCIA; 04/01/2020-06/30/2020	01			GY20	08162020
Expenditure approved by: JDOWE	VC0000168331	+	00000000580000	Rental Assist; ARTURO MENA; 06/01/2020-08/31/2020	01			GY20	08162020

Expenditure approved by: JDOWE	FLOR0703	+	00000000035100	ELEC; 58170-53456; MARLIE LOUISCHARLES; 04/24/2020-0	01	GY20	08162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044074	ELEC; 61190-74489; LABASSETERRE LUCIEN; 04/29/2020-07	01	GY20	08162020
Expenditure approved by: JDOWE	FLOR0113	+	00000000009785	GAS; 0515595-7; LABASSETERRE LUCIEN; 03/16/2020-07/16	01	GY20	08162020
Expenditure approved by: JDOWE	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 09/01/2020-09/30/2020	01	FY20	08162020
Expenditure approved by: JDOWE	VS0000016693	+	00000000315000	Rental Assist; SHIRA CURRY; 05/01/2020-07/31/2020	01	GY20	08162020
Expenditure approved by: JDOWE	FLOR0113	+	00000000011305	GAS; 0512351-8; EBONEE PARKER; 04/01/2020-06/01/2020;	01	GY20	08162020
Expenditure approved by: JDOWE	VC0000168439	+	00000000292500	Rental Assist; CHERYL SWEETING; 05/01/2020-07/31/2020	01	GY20	08162020
Expenditure approved by: JDOWE	VS0000002438	+	00000000222800	Rental Assist; BRIANNA JENKINS; 04/01/2020-07/31/2020	01	GY20	08162020
Expenditure approved by: JDOWE	PALM0425	+	00000000030767	WATER; 1000803197; CERISSA MORALES; 04/06/2020-07/08	01	GY20	08162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020571	ELEC; 46431-16298; LARAINE CALWAY; 06/19/2020-07/21/2	01	GY20	08162020
Expenditure approved by: JDOWE	VC0000168554	+	00000000580000	Rental Assist; YUBIRY COLLINS- FRANCIS; 04/01/2020-06/01	01	GY20	08162020
Expenditure approved by: JDOWE	LAKE0036	+	00000000022725	WATER; 5030033000; JASMIM RIVAS; 05/05/2020-07/01/202	01	GY20	08162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045088	ELEC; 42671-94514; ROSELINE PIERRE MENEZIL; 03/20/202	01	GY20	08162020
Expenditure approved by: TEATON	VC0000159022	+	00000000345900	Rental Assist; JOSEPHINE GERMAIN; 05/01/2020-07/31/202	01	GY20	08162020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101157	ELEC; 7072856557; LORENA ALVAREZ; 07/07/2020-08/06/2	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000139534	+	00000000375000	Rental Assist; NATHAN WALL; 06/01/2020-08/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168340	+	00000000580000	Rental Assist; FERNANDA DA GRACA; 06/01/2020-08/31/202	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076290	ELEC; 57383-17311; KIM LUU; 07/01/2020-08/03/2020;	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053655	ELEC; 49382-48095; RYAN MCLEISH; 06/22/2020-07/22/202	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000038982	ELEC; 6928484242; LATOYA TANELUS; 06/29/2020-07/29/2(	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000167946	+	00000000090000	Rental Assist; ALIYAH MCCALLA; 03/01/2020-04/30/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VILL0017	+	00000000089665	WATER; 000119095-000213492; AMANDA MAISONET; 06/09	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042609	ELEC; 0997885165; CODY HIERLMEIER; 06/18/2020-07/20/2	01	GY20	08152020
Expenditure approved by: JDOWE	VS0000016899	+	00000000350000	Rental Assist; SHANNON SHIPP; 06/01/2020-08/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018575	ELEC; 70843-62073; TAKITA LEVY; 06/09/2020-07/09/2020;	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168340	+	00000000514000	Rental Assist; JAIME IRAHETA; 05/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000105260	ELEC; 48802-07537; SAMANTHA SANCHEZ; 03/09/2020-06/(	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000167186	+	00000000260000	Rental Assist; LAWRENCE BERG; 04/01/2020-05/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012196	ELEC; 65127-16090; JAVIER MERCADO; 05/22/2020-06/23/2	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168764	+	00000000580000	Rental Assist; TARAS KOVTUN; 06/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000140061	+	00000000465000	Rental Assist; SIDDHARTA BETANCOURT; 05/01/2020-07/31/	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015111	ELEC; 83825-97436; SAMIR NATH; 06/08/2020-07/08/2020;	01	GY20	08152020
Expenditure approved by: JDOWE	VS0000015319	+	00000000159700	Rental Assist; KELSEA MCKEEVER; 06/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000135586	+	00000000580000	Rental Assist; FRANK CAVALLINO; 04/01/2020-06/30/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168555	+	00000000288000	Rental Assist; BERTHA JANVIER; 06/01/2020-07/30/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045393	ELEC; 9839890481; BERTHA JANVIER; 04/17/2020-07/20/20	01	GY20	08152020
Expenditure approved by: JDOWE	RIVI0001	+	00000000016607	WATER; 74940; BERTHA JANVIER; 04/11/2020-06/10/2020;	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000122667	+	00000000550000	Rental Assist; STEVEN PERSHAD; 06/01/2020-08/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	PALM0425	+	00000000009638	WATER; 1000831536; ANITA DAVID; 04/13/2020-06/15/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000065529	ELEC; 3926122395; KIMBERLY MCKNIGHT; 06/15/2020-07/1	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000156486	+	00000000398800	Rental Assist; JEHU STEWART; 07/01/2020-08/30/2020	01	GY20	08152020

Expenditure approved by: JDOWE	FLOR0703	+	00000000034144	ELEC; 52053-34062; KAMMEE GIPSON; 03/23/2020-06/23/2(	01	GY20	08152020
Expenditure approved by: JDOWE	PALM0425	+	00000000014085	WATER; 1000815230; JOEL PINERO; 03/30/2020-06/29/202(	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034712	ELEC; 30859-58456; JOEL PINERO; 03/30/2020-06/30/2020;	01	GY20	08152020
Expenditure approved by: JDOWE	WEST0010	+	00000000017348	WATER; 1000676365; ELIZABETH BAEZ; 04/26/2020-05/27/2	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000079659	ELEC; 00356-17240; TIFFANY BERES; 05/13/2020-08/13/202	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000053083	ELEC; 8796896564; ERICKA RODAS; 04/03/2020-07/06/202(	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024780	ELEC; 4142742511; JENNISE RIVERA; 06/30/2020-07/30/202	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000146546	+	00000000337500	Rental Assist; SHAMEKA SANDERS; 06/01/2020-08/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024988	ELEC; 7337950229; PIERNA EDOUARD; 06/05/2020-07/07/2	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168747	+	00000000379100	Rental Assist; STARLETTE HORNE; 05/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034218	ELEC; 01279-14000; STARLETTE HORNE; 06/19/2020-07/21/	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168651	+	00000000580000	Rental Assist; ELIZABETH STEINMAN; 04/01/2020-06/30/202	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000154519	+	00000000249600	Rental Assist; LILLIAN GREEN; 06/01/2020-08/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VS0000015181	+	00000000369600	Rental Assist; PERSHELLE STEWART; 04/01/0020-06/30/002(	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000150146	+	00000000095000	Rental Assist; CARLA LEWIS; 06/01/2020-06/30/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022244	ELEC; 06586-95309; CARLA LEWIS; 04/14/2020-07/15/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000158239	+	00000000070400	Rental Assist; STEPHANIE VALCOURT; 08/01/2020-08/31/20:	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005330	ELEC; 32304-71298; STEPHANIE VALCOURT; 06/18/2020-07	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076498	ELEC; 5293832142; TRELISIA KINSLER; 06/22/2020-07/22/2(	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000033750	ELEC; 14595-06083; MIESHA WILKINS; 06/05/2020-07/07/2(	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000113220	+	00000000299100	Rental Assist; EBONEE PARKER; 05/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025511	ELEC; 31631-91418; EBONEE PARKER; 04/08/2020-06/09/2(	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040466	ELEC; 96854-82326; TAMEKA LEVERETTE; 04/21/2020-07/22	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000015297	+	00000000513000	Rental Assist; LAKECIA JOHNSON; 06/01/2020-08/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027757	ELEC; 91887-77578; CHRISTINA FEDERICK; 05/18/2020-07/:	01	GY20	08152020
Expenditure approved by: JDOWE	VS0000006689	+	00000000195900	Rental Assist; DESIRRA CAMERON; 05/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000129340	+	00000000327000	Rental Assist; ADRIANA WALKER; 03/01/2020-05/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051002	ELEC; 34586-18414; MARY MULLEN; 06/09/2020-07/09/202(	01	GY20	08152020
Expenditure approved by: JDOWE	CHEL0005	+	00000000501000	Rental Assist; TANIKA DAVIS; 05/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168763	+	00000000420000	Rental Assist; CRYSTAL CARTER-WILSON; 04/05/2020-06/30	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000161206	+	00000000151500	Rental Assist; SHARDAY TRICE; 07/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000071891	ELEC; 5349092436; SHARDAY TRICE; 04/02/2020-07/02/202	01	GY20	08152020
Expenditure approved by: JDOWE	VC0000168745	+	00000000540000	Rental Assist; SHARMA DURRANT; 05/01/2020-07/31/2020	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035385	ELEC; 5966001298; ALKECHIA ALLEN WALLACE; 03/19/202(	01	GY20	08152020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040372	ELEC; 97669-30409; HATTIE ROBERSON; 03/30/2020-06/30/	01	GY20	08152020
Expenditure approved by: JDOWE	VS0000010605	+	00000000050000	Rental Assist; CHRISTINE AZOR; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000121154	+	00000000015000	Rental Assist; SALVATORE COMO; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000012751	+	00000000102500	Rental Assist; DEBORAH PASCHAL; 09/10/2020-10/09/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000010605	+	00000000030000	Rental Assist; VERNICE KEELS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000014679	+	00000000037500	Rental Assist; RICKEY JOYCE; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000015605	+	00000000038750	Rental Assist; GREGORY DRICKLER; 09/01/2020-09/30/2020	01	FY20	08142020

Expenditure approved by: JDOWE	VS0000015600	+	00000000054350	Rental Assist; ROBERT BUTLER; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; JAMES KENDRICKS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000130629	+	00000000070000	Rental Assist; EMMANUEL EFFIONG; 09/01/2020-09/30/202(	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000090000	Rental Assist; LARRY HATCH; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000017199	+	00000000080000	Rental Assist; ROBERT OPALENIK; 06/01/2020-06/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000017199	+	00000000080000	Rental Assist; ROBERT OPALENIK; 07/01/2020-07/31/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000017199	+	00000000080000	Rental Assist; ROBERT OPALENIK; 08/01/2020-08/31/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000158229	+	00000000071250	Rental Assist; LATANUA BULLARD; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000121154	+	00000000030000	Rental Assist; WILLIAM AXTELL; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016407	+	00000000175000	Rental Assist; SHAQUANNA LOWERY; 04/01/2020-04/30/202	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016407	+	00000000087500	Rental Assist; SHAQUANNA LOWERY; 05/01/2020-05/31/202	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000158980	+	00000000032500	Rental Assist; JASON EUBANKS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000130629	+	00000000070000	Rental Assist; MARCIE COHEN; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000102500	Rental Assist; CARIDAD OFARRILL; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000005000	Rental Assist; HOWARD GOLDBERG; 09/01/2020-09/30/202(	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016766	+	00000000075000	Rental Assist; KEVIN BUTLER; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000013654	+	00000000013825	Rental Assist; JOHN WATTERSON; 08/01/2020-08/31/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000012969	+	00000000087500	Rental Assist; LANCE GIVENS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000013654	+	00000000040000	Rental Assist; JOYELL ALEXANDER; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000048750	Rental Assist; MICHELLE KELCHNER; 09/01/2020-09/30/202	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000006318	+	00000000056300	Rental Assist; DAMIAN RIVERA; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016448	+	00000000032500	Rental Assist; RENAND VILJEAN; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000010000	Rental Assist; SEQUIRIA LATSON; 08/01/2020-08/31/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000010000	Rental Assist; SEQUIRIA LATSON; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; DEMIRRIA DAVIS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000014679	+	00000000050000	Rental Assist; WESLEY DAVIDSON; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000130629	+	00000000060000	Rental Assist; DONALD HUTLEY; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000115834	+	00000000135000	Rental Assist; ARI WEBB; 07/03/2020-07/03/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000007240	+	00000000070000	Rental Assist; TIKERRA GREEN; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000013733	+	00000000055000	Rental Assist; JAMES TRIBBLE; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000013733	+	00000000055000	Rental Assist; DAVID TRIBBLE; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000013733	+	00000000052500	Rental Assist; SYLVIA GAINES; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016213	+	00000000117500	Rental Assist; TYERIA WILLIAMS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000007240	+	00000000035000	Rental Assist; SHAMYRA BAILEY; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000013919	+	00000000033750	Rental Assist; JANIA SYLVESTER; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000145819	+	00000000100800	Rental Assist; ALBERT ALU; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000152166	+	00000000075000	Rental Assist; JASON MAYOFF; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000139534	+	00000000070000	Rental Assist; DAVID MADIGAN; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000008360	+	00000000095000	Rental Assist; DARREN FLASTER; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000102500	Rental Assist; PAUL FEURER; 09/01/2020-09/30/2020	01	FY20	08142020

Expenditure approved by: JDOWE	VC0000161005	+	00000000075000	Rental Assist; JORGE RODRIGUEZ; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009752	ELEC; 75388-23134; BIANCA OSBORNE; 07/02/2020-08/04/2	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000055000	Rental Assist; MARIE JOHNSON; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000070000	Rental Assist; DERRICK THOMAS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; CALVIN GRIFFIN; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000015536	+	00000000032500	Rental Assist; EBONY JOHNSON; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000010000	Rental Assist; SEQUIRIA LATSON; 07/01/2020-07/31/2020	01	FY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032449	ELEC; 99348-52519; RITA VASQUEZ; 04/17/2020-07/20/202(	01	GY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 09/01/2020-09/30/2020	01	GY17	08142020
Expenditure approved by: JDOWE	VC0000119405	+	00000000130000	Rental Assist; TITONIA BROWN; 09/01/2020-09/30/2020	01	GY18	08142020
Expenditure approved by: JDOWE	VS0000002519	+	00000000112500	Rental Assist; BERTHA LOUIS; 09/01/2020-09/30/2020	01	GY18	08142020
Expenditure approved by: JDOWE	VS0000005608	+	00000000241406	Rental Assist; ANTONYA HUMPHERY; 09/01/2020-09/30/202	01	GY18	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030665	ELEC; 47965-50178; LINNETTE FIGUEROA-ORTEGA; 07/02/2	01	GY18	08142020
Expenditure approved by: JDOWE	VS0000002519	+	00000000127500	Rental Assist; VALERIE DUDLEY; 09/01/2020-09/30/2020	01	GY18	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	Rental Assist; SHANICE CURRY; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000119405	+	00000000130000	Rental Assist; DAIDRA FLOWERS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000119405	+	00000000097500	Rental Assist; TY'KIERRIA BATTLE; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	RITO0001	+	00000000082500	Rental Assist; LATASHA POTTS; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VS0000016056	+	00000000117500	Rental Assist; JALICIA TERRY; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000119405	+	00000000094500	Rental Assist; A'LEXUS MCPLATT; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	ROBE0073	+	00000000024375	Rental Assist; CARL MC LENNON; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	VC0000153985	+	00000000107500	Rental Assist; SHARON GLOVER; 09/01/2020-09/30/2020	01	FY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048936	ELEC; 24709-54583; MICHELLE ROSSITER; 03/24/2020-06/2	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000168705	+	00000000219900	Rental Assist; LATOYA BROOKS; 05/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042892	ELEC; 413649291; LATOYA BROOKS; 03/25/2020-03/26/202	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034607	ELEC; 63102-80158; SHEILA HOSTY; 03/30/2020-06/30/202(	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000018927	ELEC; 15491-04436; SHANTI BRYANT; 06/05/2020-07/07/20:	01	GY20	08142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000017355	ELEC; 225423-15296; JAQUAN GREEN; 04/15/2020-06/15/2(	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000168702	+	00000000110000	Rental Assist; EMMANUEL NOLASCO; 07/01/2020-07/31/202	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000127115	+	00000000464700	Rental Assist; IAN MORALES; 06/01/2020-08/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000083666	ELEC; 165059-53550; MICHAEL BRYAN; 03/30/2020-06/26/2	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000168440	+	00000000580000	Rental Assist; KAREN SKILLINGS; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000092495	ELEC; 62190-08262; KAREN SKILLINGS; 04/06/2020-07/07/2	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042054	ELEC; 4278850559; PATIENCE SILAS; 05/12/2020-07/14/202	01	GY20	08142020
Expenditure approved by: JDOWE	VILL0017	+	00000000019250	WATER; 000124575-000212374; PATIENCE SILAS; 04/29/202	01	GY20	08142020
Expenditure approved by: JDOWE	PALM0425	+	00000000034833	WATER; 1000770335; KELLY VOICE; 06/01/2020-07/01/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000168651	+	00000000501040	Rental Assist; JEIMY ALVAREZ; 05/01/2020-07/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VS0000016858	+	00000000388500	Rental Assist; PATRICIA BETANCES; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VS0000001957	+	00000000340000	Rental Assist; SHIMERE WILLIAMS; 05/01/2020-07/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016390	ELEC; 44327-92309; RACHEL BAIG; 05/13/2020-06/12/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000154515	+	00000000396000	Rental Assist; FASLINE SURPRIS; 03/01/2020-05/31/2020	01	GY20	08142020

Expenditure approved by: JDOWE	VC0000159033	+	00000000432300	Rental Assist; STEPHANIE BODEN; 05/01/2020-07/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000129796	+	00000000240000	Rental Assist; MICHAEL SMITH; 05/01/2020-07/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025275	ELEC; 52360-98058; REBECCA PIERRE; 03/24/2020-06/24/2	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058916	ELEC; 67118-98442; BRITTANY THOMAS; 04/27/2020-07/28/	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070812	ELEC; 91085-86430; RINA KEYS; 06/18/2020-07/20/2020;	01	GY20	08142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000099161	ELEC; 187221-28882; GISSELLE RODRIGUEZ-SANTIAGO; 05/	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000168698	+	00000000437863	Rental Assist; ADAM WEISSBERG; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000167471	+	00000000540000	Rental Assist; SAMANTHA SANCHEZ; 05/01/2020-06/30/202	01	GY20	08142020
Expenditure approved by: JDOWE	PALM0425	+	00000000039466	WATER; 1000552662; JERRY DANGELO; 03/10/2020-06/10/2	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000132064	+	00000000090000	Rental Assist; MERROL SAMUELS; 06/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VS0000016899	+	00000000268500	Rental Assist; KATRINA ROBINSON; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000167202	+	00000000510000	Rental Assist; BRADLEY EILER; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000167195	+	00000000580000	Rental Assist; FELIX SOSA; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: JDOWE	BARO0006	+	00000000150000	Rental Assist; BLANCHE ARMSTRONG; 06/01/2020-07/30/20	01	GY20	08142020
Expenditure approved by: JDOWE	VC0000141187	+	00000000274500	Rental Assist; JOSEPH BARNARD; 06/01/2020-08/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	LAKE0023	+	00000000034889	ELEC; 23477950936; RUBI RODRIGUEZ; 03/19/2020-06/18/2	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014507	ELEC; 5770358488; ROSE HILL; 03/05/2020-06/05/2020;	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020418	ELEC; 0562726364; SARA HALL; 03/03/2020-06/02/2020;	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044610	ELEC; 81037-30209; BRANDY LOVE; 04/09/2020-07/10/202(	01	GY20	08142020
Expenditure approved by: JDOWE	PALM0425	+	00000000015082	WATER; 1000610066; BRANDY LOVE; 03/31/2020-07/02/202	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000076456	ELEC; 9471693276; TAKESHIA HARDWICK; 03/23/2020-06/2	01	GY20	08142020
Expenditure approved by: JDOWE	vs0000014382	+	00000000315000	Rental Assist; JENISA KENTY; 06/01/2020-08/31/2020	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051889	ELEC; 49820-44010; SEQUOIA SMITH; 04/13/2020-07/14/20	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020797	ELEC; 92359-27127; DAUDET NATALUS; 05/21/2020-06/22/2	01	GY20	08142020
Expenditure approved by: JDOWE	PALM0425	+	00000000015663	WATER; 1000649971; LEFTERIE BEAUSEJOUR; 03/28/2020-0	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014987	ELEC; 97112-46166; CARLOS QUIROGA; 06/05/2020-07/07/	01	GY20	08142020
Expenditure approved by: TEATON	VS0000011451	+	00000000222300	Rental Assist; LAKITA SMITH; 04/01/2020-06/30/2020	01	GY20	08142020
Expenditure approved by: TEATON	VC0000165393	+	00000000054100	Rental Assist; YASMEENAH MUHAMMAD; 07/01/2020-07/31/	01	GY20	08142020
Expenditure approved by: JDOWE	PALM0425	+	00000000025133	WATER; 1000843114; KAREN SKILLINGS; 05/06/2020-06/05/	01	GY20	08142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000032417	ELEC; 3674908326; SYLVINA JUSTE; 05/14/2020-07/15/202(	01	GY20	08142020
Expenditure approved by: JDOWE	VS0000012969	+	00000000050000	Rental Assist; SANDRA BARNHART; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	VC0000119405	+	00000000127500	Rental Assist; ADRIANA TOOMBS; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; EUGENE KINBACHER; 08/03/2020-11/02/2020	01	FY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021490	ELEC; 03340-30269; JOSEPHINE MOODY; 07/02/2020-08/04	01	FY20	08132020
Expenditure approved by: JDOWE	VS0000016258	+	00000000107500	Rental Assist; CARTISHE GIBBS; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	VC0000119405	+	00000000106000	Rental Assist; GARIELLE BRANNEN; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014491	ELEC; 35793-18076; GARIELLE BRANNEN; 07/02/2020-08/0	01	FY20	08132020
Expenditure approved by: JDOWE	VC0000155739	+	00000000075000	Rental Assist; EDDIE BOUIE; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	vs0000012639	+	00000000082500	Rental Assist; SHELBIE CHANEY; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000076875	Rental Assist; KAREN TURNER; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	VC0000157506	+	00000000065000	Rental Assist; RICKY KELLY; 09/01/2020-09/30/2020	01	FY20	08132020

Expenditure approved by: JDOWE	FLOR0703	+	00000000009151	ELEC; 26521-58136; RENAND VILJEAN; 05/27/2020-06/26/2(	01	FY20	08132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000037500	Rental Assist; EVELYN JOHNSON; 09/01/2020-09/30/2020	01	FY20	08132020
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE; JONATHAN ROLLINS; 07/28/2020-10/27/2020	01	FY20	08132020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; PATRICIA MINNA; 08/03/2020-11/02/2020	01	FY20	08132020
Expenditure approved by: JDOWE	VC0000168436	+	00000000195500	Rental Assist; CARLOS QUIROGA; 07/01/2020-07/31/2020	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043241	ELEC; 9699585452; JANCY LIBOWITZ; 03/06/2020-06/08/20:	01	GY20	08132020
Expenditure approved by: JDOWE	PALM0425	+	00000000007949	WATER; 1000718140; JANCY LIBOWITZ; 03/04/2020-06/03/2	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045943	ELEC; 86974-06539; SELINA SOCHIA; 04/03/2020-06/04/20:	01	GY20	08132020
Expenditure approved by: JDOWE	VC0000167186	+	00000000260000	Rental Assist; LAWRENCE BERG; 04/01/2020-05/31/2020	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019886	ELEC; 76339-48497; KELI CALDWELL; 05/22/2020-07/23/20:	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000046551	ELEC; 6481039060; IAN MORALES; 06/18/2020-07/20/2020;	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037602	ELEC; 7428959154; AUDREY MOREAU; 06/24/2020-07/24/2(	01	GY20	08132020
Expenditure approved by: JDOWE	PALM0425	+	00000000012852	WATER; 1000836980; AUDREY MOREAU; 06/05/2020-07/08/	01	GY20	08132020
Expenditure approved by: JDOWE	LAKE0023	+	00000000021780	ELEC; 235937-47362; TANISHA DAVIS; 03/19/2020-06/18/2(	01	GY20	08132020
Expenditure approved by: JDOWE	vs0000014759	+	00000000325000	Rental Assist; MICHAEL BRYAN; 05/01/2020-07/31/2020	01	GY20	08132020
Expenditure approved by: JDOWE	VC0000106642	+	00000000084510	Rental Assist; VIRGINIA WHITE; 09/01/2020-09/30/2020	01	GY17	08132020
Expenditure approved by: JDOWE	SPIN0012	+	00000000092010	Rental Assist; YOLONDA BROWN; 09/01/2020-09/30/2020	01	GY17	08132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 09/01/2020-09/30/2020	01	GY17	08132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 09/01/2020-09/30/2020	01	GY17	08132020
Expenditure approved by: JDOWE	VC0000145819	+	00000000092010	Rental Assist; JEFFERY KLATT; 09/01/2020-09/30/2020	01	GY17	08132020
Expenditure approved by: JDOWE	ROBE0073	+	00000000082680	Rental Assist; VANESSA SUTTON; 09/01/2020-09/30/2020	01	GY17	08132020
Expenditure approved by: TEATON	VC0000165393	+	00000000054100	Rental Assist; YASMEENAH MUHAMMAD; 07/01/2020-07/31/	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028746	ELEC; 18861-67368; OTILA MOULTRIE; 05/29/2020-07/20/2(	01	GY20	08132020
Expenditure approved by: JDOWE	VC0000148048	+	00000000345000	Rental Assist; TINJO YOUNG; 04/01/2020-06/30/2020	01	GY20	08132020
Expenditure approved by: JDOWE	PAHO0001	+	00000000193635	Rental Assist; TAKESHIA HARDWICK; 05/01/2020-07/30/202(	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058106	ELEC; 48077-67571; LATERICA CONEY; 06/19/2020-07/21/2	01	GY20	08132020
Expenditure approved by: JDOWE	PALM0425	+	00000000020564	WATER; 1000793125; LATERICA CONEY; 05/29/0020-06/30/(	01	GY20	08132020
Expenditure approved by: JDOWE	FLOR0703	+	00000000022679	ELEC; 2972544130; LEFTERIE BEAUSEJOUR; 04/17/2020-08/	01	GY20	08132020
Expenditure approved by: TEATON	VC0000168203	+	00000000445000	Rental Assist; JOSE SALCEDO; 06/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	PALM0425	+	00000000012930	WATER; 1000852632; PEGGY JUSTINVIL; 04/01/2020-06/30/:	01	GY20	08122020
Expenditure approved by: TEATON	VS0000016647	+	00000000487800	Rental Assist; ELENI GAZIANI; 05/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168241	+	00000000127000	Rental Assist; PATTI DYE; 06/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168437	+	00000000130146	Rental Assist; ALONSO GORDILLO; 07/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000014495	ELEC; 05350-40026; CARISE CHERELUS; 04/14/2020-07/15/	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000044426	ELEC; 0649693462; LEYMI TORRES; 04/02/2020-07/20/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000027370	ELEC; 0402298095; SASHA JIMENEZ; 03/06/2020-06/07/202	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000016012	ELEC; 57466-61460; DAO TRAN; 06/29/2020-07/29/2020;	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000053696	ELEC; 0812258259; JOSE SALCEDO; 05/01/2020-07/01/202(	01	GY20	08122020
Expenditure approved by: TEATON	PALM0425	+	00000000029539	WATER; 1000790614; JOSE SALCEDO; 04/21/2020-06/22/20	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000041013	ELEC; 57925-22426; WALTER KOBERSKY; 06/08/2020-07/08	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000018825	ELEC; 13408-98509; STEVEN PERSHAD; 04/16/2020-07/17/2	01	GY20	08122020

Expenditure approved by: TEATON	VC0000150640	+	00000000075600	Rental Assist; EFRON NEREY-RAMIREZ; 09/01/2020-09/30/2(	01	FY20	08122020
Expenditure approved by: TEATON	VC0000168441	+	00000000024100	Rental Assist; ALICIA AIKENS; 07/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	VC0000127111	+	00000000012500	Rental Assist; CHELLE GAINES; 07/01/2020-07/30/2020	01	GY20	08122020
Expenditure approved by: TEATON	HOUS0010	+	00000000202500	Rental Assist; LATERICA BECKFORD; 05/01/2020-07/31/202(	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000040091	ELEC; 63553-23152; JAMNESHA LYLES; 03/25/2020-06/25/2	01	GY20	08122020
Expenditure approved by: TEATON	WEST0010	+	00000000045966	WATER; 1071479690-2; SHARIKA ROBINSON; 06/05/2020-07	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000062015	ELEC; 5002034543; CHIMERE LOWERY; 04/29/2020-07/30/2	01	GY20	08122020
Expenditure approved by: TEATON	PALM0425	+	00000000011675	WATER; 1000171582; LARAINE CALWAY; 06/04/2020-07/07/	01	GY20	08122020
Expenditure approved by: TEATON	PALM0425	+	00000000005424	WATER; 1000808968; ERICA THOMPSON; 05/06/2020-06/05	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000051775	ELEC; 44052-64500; ELIZABETH BAEZ; 05/25/2020-06/26/20	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000050387	ELEC; 66228-11070; JOSEPHINE MILANO; 05/01/2020-08/03	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168701	+	00000000410000	Rental Assist; RAJAA FAHMI; 06/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000049138	ELEC; 0861858181; VANESSA MARTINEZ; 06/12/2020-07/14/	01	GY20	08122020
Expenditure approved by: TEATON	VS0000006006	+	00000000450000	Rental Assist; CYNTHIA DAVIS; 03/01/2020-05/30/2020	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168700	+	00000000170000	Rental Assist; JENNIFER FOWLER; 04/15/2020-06/15/2020	01	GY20	08122020
Expenditure approved by: TEATON	VS0000015181	+	00000000369600	Rental Assist; PERSHELLE STEWART; 04/01/0020-06/30/002(	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168340	+	00000000561000	Rental Assist; KRISTI TUTHILL; 04/01/2020-06/30/2020	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168698	+	00000000535500	Rental Assist; ADAM WEISSBERG; 05/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	VILL0017	+	00000000036170	WATER; 79601-228660; DELKEISHA HARRELL; 06/23/2020-0	01	GY20	08122020
Expenditure approved by: TEATON	VC0000159583	+	00000000343500	Rental Assist; DANIELLE PALMER; 04/01/2020-06/30/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000041268	ELEC; 86133-55570; DANIELLE PALMER; 05/21/2020-06/22/	01	GY20	08122020
Expenditure approved by: TEATON	PALM0425	+	00000000028212	WATER; 1000805566; DANIELLE PALMER; 06/05/2020-07/08	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000031352	ELEC; 46702-41316; WARREN JONES; 04/16/2020-07/17/20:	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000056647	ELEC; 12755-21506; PATRICE GILBERT; 04/09/2020-07/10/2	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168703	+	00000000357000	Rental Assist; SHANDAL HOLMES; 05/01/2020-07/31/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000024495	ELEC; 2154761577; TEIRRA NEWSON; 05/27/2020-06/26/20	01	GY20	08122020
Expenditure approved by: TEATON	VC0000168435	+	00000000274500	Rental Assist; KRISTINE NELSON-THOMAS; 06/01/2020-07/3	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000036527	ELEC; 24403-13001; ERICKA GONDER; 06/23/2020-07/23/2(	01	GY20	08122020
Expenditure approved by: TEATON	RIVI0001	+	00000000042381	WATER; 42710; ERICKA GONDER; 06/17/2020-07/17/2020;	01	GY20	08122020
Expenditure approved by: TEATON	VS0000016717	+	00000000065000	Rental Assist; CHRISTINA FEDERICK; 06/01/2020-06/30/202(	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000043585	ELEC; 34495-07056; DENETRIOUS WALKER; 05/21/2020-06/	01	GY20	08122020
Expenditure approved by: TEATON	VC0000160931	+	00000000047500	Rental Assist; TRAVETTA SMITH; 06/01/2020-06/30/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000017880	ELEC; 79846-72480; TRAVETTA SMITH; 06/11/2020-07/13/2(	01	GY20	08122020
Expenditure approved by: TEATON	PALM0425	+	00000000023706	WATER; 1000821793; LISA GARCIA; 03/16/2020-06/14/2020	01	GY20	08122020
Expenditure approved by: TEATON	FLOR0703	+	00000000083730	ELEC; 05936-03400; DELKEISHA HARRELL; 05/27/2020-07/0	01	GY20	08122020
Expenditure approved by: TEATON	LAKE0023	+	00000000105650	ELEC; 219903-14136; TAMMY CAROLLO; 03/10/2020-06/09/	01	GY20	08122020
Expenditure approved by TEATON	FLOR0703	+	00000000085716	03319-58082 DEBORAH MOORE DUE DATE 20200730		GY20	07302020
Expenditure approved by TEATON	FLOR0703	+	00000000092162	39734-60482 LATASHA S DOWNER DUE DATE 20200730		GY20	07302020
Expenditure approved by TEATON	FLOR0703	+	00000000042752	94811-33214 ALMA D EMILCA DUE DATE 20200731		GY20	07312020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	81266-52133 VILIANE THEODORE DUE DATE 20200731		GY20	07312020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	166461-68288 ROBERT ANASTASI DUE DATE 20200804		GY20	08042020

Expenditure approved by TEATON	FLOR0703	+	00000000025030	68866-28103 KATHERINE SANDS DUE DATE 20200805			GY20	08052020
Expenditure approved by TEATON	FLOR0703	+	00000000020000	74095-82215 SATARIS BOATWRIGHT DUE DATE 20200811			GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	40071-75138 LAKESHA N MOODY DUE DATE 20200722			GY20	07222020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 126759-46108; FASLINE SURPRIS; 03/10/2020-06/09/	01		GY20	08112020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048976	ELEC; 7156516218; SHAMEKA SANDERS; 06/23/2020-07/23/	01		GY20	08112020
Expenditure approved by: TEATON	VS0000017145	+	00000000300300	Rental Assist; TEANI PERALTA DE LAZ CRUZ; 05/01/2020-07/:	01		GY20	08112020
Expenditure approved by: TEATON	FLOR0703	+	00000000055517	ELEC; 02025-25010; MATTHEW KNOWLES; 04/08/2020-07/0	01		GY20	08112020
Expenditure approved by: TEATON	LAKE0023	+	00000000010645	ELEC; 19489954730; AMY BREWER; 05/27/2020-06/25/2020	01		GY20	08112020
Expenditure approved by: TEATON	VC0000128323	+	00000000217359	Rental Assist; CHRISTINE LOFFREDO; 04/01/2020-06/30/202	01		GY20	08112020
Expenditure approved by: TEATON	FLOR0703	+	00000000036414	ELEC; 8587581466; ZARA ROACH; 05/11/2020-06/10/2020;	01		GY20	08112020
Expenditure approved by: TEATON	VS0000012155	+	00000000420000	Rental Assist; DOREEN ZAHRAN; 05/01/2020-07/30/2020	01		GY20	08112020
Expenditure approved by: TEATON	VC0000167203	+	00000000407620	Rental Assist; JAMI SEGA; 04/01/2020-06/30/2020	01		GY20	08112020
Expenditure approved by: JDOWE	VC0000154592	+	00000000117000	Rental Assist; SAHRA GONZALEZ; 07/01/2020-07/31/2020	01		GY20	08112020
Expenditure approved by: TEATON	VS0000009853	+	00000000105000	Rental Assist; CLARE ANN RUDESYLE-LITTLE; 06/01/2020-06	01		FY20	08112020
Expenditure approved by: JDOWE	VS0000008360	+	00000000222500	Rental Assist; LATORIA GRIFFIN; 04/01/2020-06/30/2020	01		GY20	08112020
Expenditure approved by: TEATON	FLOR0703	+	00000000053377	ELEC; 1856724149; CHERNA ROMULUS; 03/16/2020-06/16/	01		GY20	08112020
Expenditure approved by: JDOWE	VS0000006128	+	00000000342000	Rental Assist; KINDERY LATSON; 04/01/2020-07/31/2020	01		GY20	08112020
Expenditure approved by: TEATON	FLOR0703	+	00000000056836	ELEC; 62224-41588; ALVARO HERNANDEZ; 06/01/2020-07/(	01		GY20	08112020
Expenditure approved by: TEATON	FLOR0703	+	00000000058167	ELEC; 24442-79380; JASMIM RIVAS; 04/14/2020-07/15/2020	01		GY20	08112020
Expenditure approved by TEATON	FLOR0703	+	00000000085852	32301-17149 LEAITHE PEETE DUE DATE 20200807			GY20	08072020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	83666-91429 ISIDORO LEAL DUE DATE 20200805			GY20	08052020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	35478-28313 ODILMA GARCIACARDENAS DUE DATE 20200805			GY20	08052020
Expenditure approved by TEATON	FLOR0703	+	00000000035300	06644-27143 Shannan E Owens DUE DATE 20200806			GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000029567	16310-60413 MICHELE BENEDICT DUE DATE 20200806			GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000050493	92635-16594 ALEXIS CORNELIUS DUE DATE 20200806			GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	91562-18134 CHARLIE BROWN DUE DATE 20200806			GY20	08062020
Expenditure approved by TEATON	FLOR0703	+	00000000011580	59329-24763 DOROTHY JOHNSON DUE DATE 20200807			GY20	08072020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	24264-24087 RIKINA JONES DUE DATE 20200706		036	GY20	07062020
Expenditure approved by TEATON	FLOR0703	+	00000000100000	24264-24087 RIKINA JONES DUE DATE 20200706		036	GY20	07062020
Expenditure approved by TEATON	FLOR0703	+	00000000067826	38391-31558 JOHN SPIRVEY DUE DATE 20200728			GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000085651	04383-68052 MARIE MARCELIN DUE DATE 20200730			GY20	07302020
Expenditure approved by TEATON	FLOR0703	+	00000000033835	64760-56145 CATIANA JEANCHARLES DUE DATE 20200803			GY20	08032020
Expenditure approved by TEATON	FLOR0703	+	00000000032500	15924-90195 CARL T WEGLARZ DUE DATE 20200804			GY20	08042020
Expenditure approved by: JDOWE	VC0000128323	+	00000000580000	Rental Assist; ALVARO HERNANDEZ; 06/01/2020-08/31/202(	01		GY20	08102020
Expenditure approved by: TEATON	VC0000167939	+	00000000170000	Rental Assist; AVIS QUARLES; 06/01/2020-07/31/2020	01		GY20	08102020
Expenditure approved by: TEATON	FLOR0703	+	00000000008777	ELEC; 03949-02191; JOSEPHINE GERMAIN; 05/23/2020-07/2	01		GY20	08102020
Expenditure approved by: TEATON	VS0000016019	+	00000000355000	Rental Assist; SEQUOYAH GREENE; 04/01/2020-06/30/2020	01		GY20	08102020
Expenditure approved by: TEATON	VC0000167938	+	00000000495000	Rental Assist; JOSE QUERO ZABALA; 05/01/2020-07/31/202(	01		GY20	08102020
Expenditure approved by: TEATON	VC0000168651	+	00000000415022	Rental Assist; MARK BERRADA; 04/01/2020-06/30/2020	01		GY20	08102020
Expenditure approved by: JDOWE	LAKE0023	+	00000000077290	ELEC; 158937-10270; KEVIN BRANDA; 05/04/2020-06/03/20	01		GY20	08102020
Expenditure approved by: JDOWE	VS0000017029	+	00000000405000	Rental Assist; MARTA VILLA; 04/01/2020-06/30/2020	01		GY20	08102020

Expenditure approved by: TEATON	PALM0425	+	00000000027038	WATER; 1000814608; MICHELLE MEIKLE; 06/03/2020-07/06/	01		GY20	08102020
Expenditure approved by: JDOWE	VC0000150987	+	00000000337500	Rental Assist; CHRISTOPHER NICHOLSON; 04/01/2020-06/3	01		GY20	08102020
Expenditure approved by: TEATON	VC0000168556	+	00000000097500	Rental Assist; ASHLEY GAZZOLA; 04/01/2020-06/30/2020	01		GY20	08102020
Expenditure approved by: JDOWE	FLOR0113	+	00000000016237	GAS; 0372334-3; SHARIKA ROBINSON; 06/08/2020-07/09/2(	01		GY20	08102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050152	ELEC; 71536-11152; LATERICA BECKFORD; 03/11/2020-06/1	01		GY20	08092020
Expenditure approved by: JDOWE	PALM0425	+	00000000023818	WATER; 1000744132; LATERICA BECKFORD; 03/31/2020-07/	01		GY20	08092020
Expenditure approved by: JDOWE	LAKE0023	+	00000000071078	ELEC; 173279-29596; MARLENE SALGADO; 03/30/2020-06/1	01		GY20	08092020
Expenditure approved by: JDOWE	VC0000168345	+	00000000330000	Rental Assist; FATIMA PINARGOTE; 03/15/2020-05/31/2020	01		GY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000066209	ELEC; 72496-03577; FATIMA PINARGOTE; 03/17/2020-06/17	01		GY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000085630	ELEC; 5565490363; TANENA CHATMAN; 04/22/2020-07/23/2	01		GY20	08092020
Expenditure approved by: TEATON	VS0000012269	+	00000000479000	Rental Assist; VANESSA MARTINEZ; 04/01/2020-06/30/2020	01		GY20	08092020
Expenditure approved by: JDOWE	PALM0425	+	00000000055878	WATER; 1000785185; DANIELLE WILCOX; 04/03/2020-07/06	01		GY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034054	ELEC; 1082151406; JANET MCDERMOTT; 03/17/2020-07/17/	01		GY20	08092020
Expenditure approved by: JDOWE	WEST0010	+	00000000025320	WATER; 1000732616; JANET MCDERMOTT; 03/30/2020-07/0	01		GY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010275	ELEC; 4048653077; JACQUEL GILBERT; 05/14/2020-07/15/2	01		GY20	08092020
Expenditure approved by: TEATON	VS0000009853	+	00000000105000	Rental Assist; CLARE ANN RUDESYLE-LITTLE; 06/01/2020-06	01		FY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020967	ELEC; 00708-04430; ALICIA AIKENS; 04/14/2020-07/15/202(	01		GY20	08092020
Expenditure approved by: JDOWE	PALM0425	+	00000000024875	WATER; 1000748627; ALICIA AIKENS; 03/09/2020-06/08/202	01		GY20	08092020
Expenditure approved by: JDOWE	PALM0425	+	00000000007044	WATER; 1000811800; ROSE HILL; 04/26/2020-05/27/2020;	01		GY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036456	ELEC; 6070341109; LISA GARCIA; 03/25/2020-06/25/2020;	01		GY20	08092020
Expenditure approved by: JDOWE	FLOR0703	+	00000000058140	ELEC; 76530-11168; LIGIA VEGA; 04/27/0020-07/28/0020;	01		GY20	08082020
Expenditure approved by: JDOWE	PALM0425	+	00000000023722	WATER; 1000543794; LIGIA VEGA; 04/22/2020-06/22/2020;	01		GY20	08082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040553	ELEC; 7986658065; PATTI DYE; 04/14/2020-07/15/2020;	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000167938	+	00000000495000	Rental Assist; JOSE QUERO ZABALA; 05/01/2020-07/31/202(	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000158239	+	00000000390936	Rental Assist; SARA BROOK; 06/01/2020-07/31/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000168559	+	00000000501413	Rental Assist; MOHAMMED HOMSI; 05/01/2020-07/31/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000168333	+	00000000299064	Rental Assist; JOANN COLINY; 04/01/2020-06/30/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000167194	+	00000000292000	Rental Assist; JENNIFER EADY; 05/01/2020-06/30/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000014124	+	00000000123600	Rental Assist; JERRY MAWALI; 06/01/2020-06/30/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000168196	+	00000000186300	Rental Assist; RUTH RIVAS; 06/01/2020-07/31/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000167911	+	00000000580000	Rental Assist; ASHLEE CRAINE; 04/01/2020-06/30/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000167945	+	00000000419432	Rental Assist; LAUREN LEV; 04/01/2020-06/30/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VS0000016670	+	00000000435000	Rental Assist; ILEANA RAMIREZ RUBIO; 04/01/2020-06/30/2(	01		GY20	08082020
Expenditure approved by: JDOWE	VS0000008543	+	00000000130000	Rental Assist; ANTHONY CARANGI; 05/01/2020-06/30/2020	01		GY20	08082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000048444	ELEC; 1769849488; PATRICIA THURBER; 03/10/2020-06/10/2	01		GY20	08082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014966	ELEC; 5510020513; QUI PHAN; 06/17/2020-07/17/2020;	01		GY20	08082020
Expenditure approved by: JDOWE	SEAC0003	+	00000000013686	WATER; 43001264139019; QUI PHAN; 06/01/2020-07/01/20	01		GY20	08082020
Expenditure approved by: JDOWE	VS0000016857	+	00000000177642	Rental Assist; LATASHUA FLAGG; 07/01/2020-07/31/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VS0000002438	+	00000000246200	Rental Assist; NADERGE ESTINFIL; 06/01/2020-07/31/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VS0000014412	+	00000000315000	Rental Assist; CARLTON SPANN; 03/01/2020-05/31/2020	01		GY20	08082020
Expenditure approved by: JDOWE	VC0000167939	+	00000000170000	Rental Assist; AVIS QUARLES; 06/01/2020-07/31/2020	01		GY20	08082020

Expenditure approved by: JDOWE	VS0000002161	+	00000000198000	Rental Assist; D' ANGELO DIXON; 03/01/2020-05/31/2020	01	GY20	08082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043122	ELEC; 52750-18371; WAYNISE GOVAN; 04/17/0020-07/20/0	01	GY20	08082020
Expenditure approved by: JDOWE	VS0000016607	+	00000000300000	Rental Assist; ELIZABETH BAEZ; 04/01/2020-06/30/2020	01	GY20	08082020
Expenditure approved by: JDOWE	VS0000016019	+	00000000355000	Rental Assist; SEQUOYAH GREENE; 04/01/2020-06/30/2020	01	GY20	08082020
Expenditure approved by: JDOWE	VS0000006128	+	00000000177500	Rental Assist; CHARLOTTE LIPSCOMB; 05/01/2020-06/30/20	01	GY20	08082020
Expenditure approved by: JDOWE	FLOR0703	+	00000000055944	ELEC; 5400845045; MAHOGANY CARTER; 04/03/2020-06/04	01	GY20	08082020
Expenditure approved by: JDOWE	PALM0425	+	00000000008100	WATER; 1000655554; MASHELLA KING; 05/05/2020-06/03/2	01	GY20	08082020
Expenditure approved by: TEATON	vs0000016396	+	00000000054000	Rental Assist; MICHAEL ANDREA; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	vs0000016396	+	00000000064500	Rental Assist; THOMAS BURKE; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000009321	+	00000000051000	Rental Assist; PAUL MINER; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	LAKE0023	+	00000000012011	ELEC; 233503-44950; DARREN FLASTER; 06/10/2020-07/15/	01	FY20	08072020
Expenditure approved by: TEATON	vs0000011268	+	00000000080000	Rental Assist; MICHAEL GOLUB; 08/01/2020-08/31/2020	01	FY20	08072020
Expenditure approved by: TEATON	vs0000011268	+	00000000080000	Rental Assist; MICHAEL GOLUB; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000015605	+	00000000077500	Rental Assist; DOUGLAS GLICK; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000015605	+	00000000058125	Rental Assist; MICHAEL SADOW; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000009321	+	00000000031000	Rental Assist; RODNEY GORDON; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000023750	Rental Assist; ASHLEY ALSTON; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VC0000152166	+	00000000030000	Rental Assist; SUSAN FINGER; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	BLIN0008	+	00000000072500	Rental Assist; CHARLES GIACCHETTO; 09/01/2020-09/30/20	01	FY20	08072020
Expenditure approved by: TEATON	vs0000016396	+	00000000036000	Rental Assist; JAMES WIGGINS; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000011537	+	00000000027500	Rental Assist; DANAL JOSEPH; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000009853	+	00000000105000	Rental Assist; CLARE ANN RUDESYLE-LITTLE; 06/01/2020-06	01	FY20	08072020
Expenditure approved by: TEATON	RIVI0001	+	00000000007548	WATER; 76605; GEKIA HUNTER; 05/11/2020-06/10/2020; Ge	01	FY20	08072020
Expenditure approved by: TEATON	RIVI0001	+	00000000008117	WATER; 76605; GEKIA HUNTER; 06/11/2020-07/10/2020; Ge	01	FY20	08072020
Expenditure approved by: TEATON	vs0000011268	+	00000000040000	Rental Assist; STEVEN WOODS; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	vs0000016396	+	00000000018000	Rental Assist; ROGER SMITH; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000020000	Rental Assist; HOWARD GOLDBERG; 09/01/2020-09/30/202	01	FY20	08072020
Expenditure approved by: TEATON	VS0000014371	+	00000000075000	Rental Assist; VENUS HOLLOMAN; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000015605	+	00000000038750	Rental Assist; CHRISTOPHER BRADSHAW; 09/01/2020-09/3	01	FY20	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; CRYSTAL HALL; 08/01/2020-08/31/2020	01	FY20	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; JERMAINE EVANS; 09/01/2020-09/30/2020	01	GY17	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 09/01/2020-09/30/2020	01	GY17	08072020
Expenditure approved by: TEATON	VS0000015649	+	00000000217500	Rental Assist; LINNETTE FIGUEROA-ORTEGA; 09/01/2020-09	01	GY18	08072020
Expenditure approved by: TEATON	VS0000011537	+	00000000065000	Rental Assist; ASHLEY WEST; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000008938	ELEC; 73796-96417; ALEXIA LOOR; 06/26/2020-07/28/2020;	01	FY20	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; TARINA WILLIAMS; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000011537	+	00000000025000	Rental Assist; SHAKERIA BATTLE; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000067510	ELEC; 65590-65237; CAROL HINNERS; 02/04/2020-06/02/2(	01	FY20	08072020
Expenditure approved by: TEATON	vs0000010646	+	00000000060000	Rental Assist; VICTORIA LARIMER; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	ROBE0073	+	00000000078000	Rental Assist; SEQUIRIA LATSON; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	VS0000012032	+	00000000060900	Rental Assist; LAURA CARTER; 09/01/2020-09/30/2020	01	FY20	08072020

Expenditure approved by: TEATON	WEST0010	+	00000000008000	DEPOSIT; 9249238107-3; DEMIRRIA DAVIS; 06/08/2020-06/(	01	FY20	08072020
Expenditure approved by: TEATON	WEST0010	+	00000000017298	WATER; 9249238107-3; DEMIRRIA DAVIS; 06/08/2020-07/08	01	FY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000018284	ELEC; 15721-86441; DEMIRRIA DAVIS; 06/09/2020-07/09/20	01	FY20	08072020
Expenditure approved by: TEATON	VS0000015605	+	00000000045000	Rental Assist; EILENE GLICK; 09/01/2020-09/30/2020	01	FY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000002540	ELEC; 06489-30485; ARI WEBB; 07/10/2020-07/15/2020;	01	FY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000031300	DEPOSIT; 06489-30485; ARI WEBB; 07/20/2020-07/20/2020	01	FY20	08072020
Expenditure approved by: TEATON	COFF0011	+	00000000090000	Rental Assist; RENNIE GAYLE MASON; 09/01/2020-09/30/20:	01	FY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000024527	ELEC; 63102-80158; SHEILA HOSTY; 03/30/2020-06/30/202(	01	GY20	08072020
Expenditure approved by: JDOWE	VC0000139534	+	00000000180000	Rental Assist; OLIVIA THOMAS; 06/01/2020-07/31/2020	01	GY20	08072020
Expenditure approved by: TEATON	WEST0010	+	00000000020102	WATER; 5123754025-2; OLIVIA THOMAS; 04/16/2020-06/16/	01	GY20	08072020
Expenditure approved by: JDOWE	VC0000167906	+	00000000580000	Rental Assist; JEAN BAZAR; 03/20/2020-05/20/2020	01	GY20	08072020
Expenditure approved by: TEATON	VC0000167198	+	00000000357000	Rental Assist; ANWAR SMIDI; 06/01/2020-07/30/2020	01	GY20	08072020
Expenditure approved by: JDOWE	VC0000168336	+	00000000200000	Rental Assist; RICARDO MENDEZ LOTERO; 06/01/2020-07/3:	01	GY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000000811	ELEC; 37093-76390; VIRGINIA WHITE; 06/26/2020-07/28/20	01	GY17	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000009271	ELEC; 34603-37045; MELISSA LAING; 06/26/2020-07/28/202	01	GY17	08072020
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; MELISSA LAING; 09/01/2020-09/30/2020	01	GY17	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000005982	ELEC; 61824-25147; PAUL VAN OEVEREN; 06/26/2020-07/28	01	GY17	08072020
Expenditure approved by: TEATON	VC0000106642	+	00000000091410	Rental Assist; PAUL VAN OEVEREN; 09/01/2020-09/30/2020	01	GY17	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000020238	ELEC; 42510-37372; EUGENE FRENCH; 06/27/2020-07/28/2	01	GY18	08072020
Expenditure approved by: TEATON	VS0000012457	+	00000000157500	Rental Assist; EUGENE FRENCH; 09/01/2020-09/30/2020	01	GY18	08072020
Expenditure approved by: TEATON	VS0000009321	+	00000000082740	Rental Assist; ALEXANDRA JEANNITE; 09/01/2020-09/30/202	01	GY17	08072020
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; JEFFREY FISCHER; 09/01/2020-09/30/2020	01	GY17	08072020
Expenditure approved by: JDOWE	VS0000006654	+	00000000251798	Rental Assist; BRIANA LINDSAY; 05/01/2020-07/31/2020	01	GY20	08072020
Expenditure approved by: JDOWE	vc0000148124	+	00000000180500	Rental Assist; SHAKARRA MCCLAINE; 06/01/2020-07/31/202	01	GY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000054645	ELEC; 5100453405; SHARMA DURRANT; 03/17/2020-06/17/2	01	GY20	08072020
Expenditure approved by: JDOWE	VS0000016830	+	00000000270000	Rental Assist; TOMMECA MCCARTY; 06/01/2020-07/31/2020	01	GY20	08072020
Expenditure approved by: TEATON	VS0000012269	+	00000000479000	Rental Assist; VANESSA MARTINEZ; 04/01/2020-06/30/2020	01	GY20	08072020
Expenditure approved by: TEATON	FLOR0703	+	00000000019990	ELEC; 5236098058; REBECCA PIERRE; 03/24/2020-06/24/2(	01	GY20	08072020
Expenditure approved by: TEATON	VS0000016934	+	00000000360000	Rental Assist; EMILY BROOKS; 04/01/2020-06/30/2020	01	GY20	08072020
Expenditure approved by: JDOWE	VC0000168199	+	00000000420000	Rental Assist; CHAD BRICKER; 03/01/2020-05/31/2020	01	GY20	08072020
Expenditure approved by: TEATON	VC0000167191	+	00000000450000	Rental Assist; KRISTIAN GRILLO; 04/01/2020-06/30/2020	01	GY20	08072020
Expenditure approved by: TEATON	VC0000113220	+	00000000199400	Rental Assist; JAIME GEYER; 05/01/2020-06/30/2020	01	GY20	08072020
Expenditure approved by: JDOWE	VC0000168439	+	00000000272500	Rental Assist; CHERYL SWEETING; 05/01/2020-07/01/2020	01	GY20	08072020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	41779-17475 NATHANIEL SIMPSON DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000092162	39734-60482 LATASHA S DOWNER DUE DATE 20200730		GY20	07302020
Expenditure approved by TEATON	FLOR0703	+	00000000032500	35266-02317 PATRIA T DECARLI DUE DATE 20200731		GY20	07312020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	32548-58594 SHONDA RICHARDSON DUE DATE 20200803		GY20	08032020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	12945-02537 NORA E GONZALEZ DUE DATE 20200803		GY20	08032020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	19844-35394 LORAINE CLARK DUE DATE 20200803		GY20	08032020
Expenditure approved by TEATON	FLOR0703	+	00000000063181	98571-28442 LABRITTINI INMAN DUE DATE 20200803		GY20	08032020
Expenditure approved by TEATON	LAKE0023	+	00000000042768	8767-36022 MYLES E LUDWIG DUE DATE 20200805		GY20	08052020

Expenditure approved by TEATON	FLOR0703	+	00000000045000	44565-98137 ZIVA MEUSHAR DUE DATE 20200717			GY20	07172020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	118595-35840 DAVID C BERRY DUE DATE 20200722			GY20	07222020
Expenditure approved by TEATON	FLOR0703	+	00000000099928	06792-09130 MOSES MERCADO DUE DATE 20200724			GY20	07242020
Expenditure approved by TEATON	FLOR0703	+	00000000054611	91502-75387 TANENA D CHATMAN DUE DATE 20181202		614	GY15	12022018
Expenditure approved by: TEATON	FLOR0703	+	00000000042660	ELEC; 27734-82027; SYLVIA GAINES; 05/28/2020-07/29/202	01		FY20	08062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; NORMAN GODWIN; 07/29/2020-10/28/2020	01		FY20	08062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JOHN BUSS; 07/30/2020-10/29/2020	01		FY20	08062020
Expenditure approved by: TEATON	VC0000167908	+	00000000299000	Rental Assist; LATASHA ARNOLD; 04/01/2020-07/31/2020	01		GY20	08062020
Expenditure approved by: TEATON	VC0000168202	+	00000000315000	Rental Assist; JOANNE SIMMONS; 04/01/2020-06/30/2020	01		GY20	08062020
Expenditure approved by: TEATON	FLOR0703	+	00000000014020	ELEC; 80370-69534; RICHARD HARRIS; 06/30/2020-07/30/2	01		GY20	08062020
Expenditure approved by: TEATON	FLOR0703	+	00000000050000	ELEC; 56547-95136; CAROLYN GILKES; 05/01/2020-07/01/2	01		GY19	08062020
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; SHAWN IVORY; 07/14/2020-10/13/2020	01		FY20	08062020
Expenditure approved by: TEATON	FLOR0703	+	00000000018052	ELEC; 20984-78031; DAVIDWARREN HERNANDEZ; 06/19/20	01		FY20	08062020
Expenditure approved by: TEATON	VS0000016888	+	00000000130000	Rental Assist; MARIA BOISSEAU-MANOSIS; 06/01/2020-06/3	01		FY20	08062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; HAROLD HUNTER; 07/23/2020-10/22/2020	01		FY20	08062020
Expenditure approved by: TEATON	VS0000012119	+	00000000075000	Rental Assist; REGINALD SMITH; 08/01/2020-08/31/2020	01		FY20	08062020
Expenditure approved by: TEATON	FLOR0703	+	00000000014642	ELEC; 53486-39138; ALBERT ALU; 06/22/2020-07/21/2020; A	01		FY20	08062020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; PATRICK BAIRD; 06/01/2020-06/30/2020	01		FY20	08062020
Expenditure approved by: TEATON	VS0000013165	+	00000000050000	Rental Assist; WILLIAM GIBBS; 05/01/2020-05/31/2020	01		FY20	08062020
Expenditure approved by: TEATON	vs0000016396	+	00000000067000	Rental Assist; THOMAS BURKE; 08/01/2020-08/27/2020	01		FY20	08062020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; PAUL KISTLER; 07/29/2020-10/28/2020	01		FY20	08062020
Expenditure approved by: TEATON	ALLC0002	+	00000000020000	CREMATE; BABY GIRL WHITFIELD; 07/02/2020-09/02/2020	01		FY20	08062020
Expenditure approved by: TEATON	ALLC0002	+	00000000020000	CREMATE; BABY BOY TANIS; 07/28/2020-10/27/2020	01		FY20	08062020
Expenditure approved by: TEATON	vc0000124429	+	00000000144000	Rental Assist; SAM'TAVIOUS CATO; 06/01/2020-07/31/2020	01		GY20	08062020
Expenditure approved by: TEATON	FLOR0703	+	00000000084591	ELEC; 1109972248; MASHELLA KING; 05/05/2020-07/06/20	01		GY20	08062020
Expenditure approved by: TEATON	FLOR0703	+	00000000072933	ELEC; 95711-37448; NICOLE PONDER; 04/01/2020-07/01/2(	01		GY20	08062020
Expenditure approved by: TEATON	VC0000014124	+	00000000401100	Rental Assist; KANDACE HENLEY; 05/01/2020-07/31/2020	01		GY20	08062020
Expenditure approved by: JDOWE	BOST0001	+	00000000240000	Rental Assist; CORETHA SMITH; 04/01/2020-06/30/2020	01		GY20	08062020
Expenditure approved by: JDOWE	VC0000167939	+	00000000170000	Rental Assist; AVIS QUARLES; 06/01/2020-07/31/2020	01		GY20	08052020
Expenditure approved by: TEATON	VC0000168339	+	00000000440473	Rental Assist; DEREK DAVIDSON; 04/01/2020-06/30/2020	01		GY20	08052020
Expenditure approved by: TEATON	VC0000013002	+	00000000133300	Rental Assist; MEFAT AMZAI; 03/01/2020-03/31/2020	01		GY20	08052020
Expenditure approved by: TEATON	VC0000013002	+	00000000115800	Rental Assist; MEFAT AMZAI; 04/01/2020-04/30/2020	01		GY20	08052020
Expenditure approved by: TEATON	FLOR0703	+	00000000040085	ELEC; 24321-99400; NAIM WALKER; 06/18/2020-07/20/202(	01		GY20	08052020
Expenditure approved by: JDOWE	VC0000167207	+	00000000567000	Rental Assist; JAMES SIMMONS; 03/01/2020-05/31/2020	01		GY20	08052020
Expenditure approved by: TEATON	VC0000128323	+	00000000469559	Rental Assist; TATIANA BUGERA; 04/01/2020-06/30/2020	01		GY20	08052020
Expenditure approved by: JDOWE	VC0000168335	+	00000000390000	Rental Assist; SHEILA HOSTY; 03/01/2020-05/31/2020	01		GY20	08052020
Expenditure approved by: JDOWE	VC0000112948	+	00000000313500	Rental Assist; NICOLE CARTER; 05/01/2020-07/31/2020	01		GY20	08052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025322	ELEC; 7799374553; ELENA SANDERS; 04/21/2020-07/22/20:	01		GY20	08052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061591	ELEC; 21096-71160; YAQUELIN MARRERO; 04/21/2020-07/2	01		GY20	08052020
Expenditure approved by: JDOWE	PALM0425	+	00000000034371	WATER; 1000798392; YAQUELIN MARRERO; 03/27/2020-06/	01		GY20	08052020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090486	ELEC; 8800291281; ADRIANNA GARLAND; 03/19/2020-05/2(	01		GY20	08052020

Expenditure approved by: TEATON	PALM0425	+	00000000027060	WATER; 1000812630; TAQUANZA BROWN; 06/03/2020-07/0	01	GY20	08052020
Expenditure approved by: JDOWE	KING0027	+	00000000208800	Rental Assist; JASMINE GILMORE; 06/01/2020-08/31/2020	01	GY20	08052020
Expenditure approved by: JDOWE	VS0000008719	+	00000000230000	Rental Assist; ASHLEY BRADLEY; 06/01/2020-07/30/2020	01	GY20	08052020
Expenditure approved by: TEATON	VC0000114916	+	00000000114200	Rental Assist; NIKITA ROLLE; 06/01/2020-07/31/2020	01	GY20	08052020
Expenditure approved by: TEATON	VC0000124832	+	00000000087000	Rental Assist; SHANETTA BELL; 04/01/2020-06/30/2020	01	GY20	08052020
Expenditure approved by: TEATON	LAKE0023	+	00000000025156	ELEC; 18642760904; WANDA NAVEDO; 03/31/2020-05/29/2	01	GY20	08052020
Expenditure approved by: JDOWE	PALM0425	+	00000000032597	WATER; 1000717118; SHARMA DURRANT; 04/13/2020-07/1	01	GY20	08052020
Expenditure approved by: TEATON	FLOR0703	+	00000000054115	ELEC; 05418-44304; LATRICIA NAZIEN; 05/18/2020-06/17/2	01	GY20	08052020
Expenditure approved by: TEATON	PALM0425	+	00000000018509	WATER; 1000702976; RACHEL BAIG; 04/28/2020-05/31/202	01	GY20	08052020
Expenditure approved by: TEATON	FLOR0703	+	00000000031001	ELEC; 88997-43150; BRITTANY WILLIAMS; 04/17/2020-07/2	01	GY20	08052020
Expenditure approved by: JDOWE	VC0000168560	+	00000000127500	Rental Assist; CHENET LOUIS JEAN; 06/01/2020-06/30/2020	01	GY20	08052020
Expenditure approved by: TEATON	VS0000006146	+	00000000038900	Rental Assist; CULTIVIA BRUNSON; 05/01/2020-05/31/2020	01	GY20	08052020
Expenditure approved by: TEATON	VC0000167206	+	00000000315800	Rental Assist; DAMARIS SAVON; 06/01/2020-07/31/2020	01	GY20	08052020
Expenditure approved by: TEATON	VC0000150172	+	00000000254119	Rental Assist; YVONNE RIVERA; 04/01/2020-06/30/2020	01	GY20	08052020
Expenditure approved by: TEATON	VC0000168337	+	00000000525759	Rental Assist; SHELLY TOGNACCI PRITCHETT; 04/01/2020-0	01	GY20	08052020
Expenditure approved by: JDOWE	VS0000008221	+	00000000210000	Rental Assist; DAJAH BLAIN; 05/01/2020-06/30/2020	01	GY20	08052020
Expenditure approved by TEATON	FLOR0703	+	00000000049847	27586-58302 ROSELENE JOSEPH DUE DATE 20200729		GY20	07292020
Expenditure approved by TEATON	FLOR0703	+	00000000080950	89326-20225 RATIKKA DANIELS DUE DATE 20200730		GY20	07292020
Expenditure approved by TEATON	FLOR0703	+	00000000055772	35681-46405 BEVERLY KING DUE DATE 20200729		GY20	07292020
Expenditure approved by TEATON	FLOR0703	+	00000000032500	54053-21372 STELLA MCNEALY DUE DATE 20200729		GY20	07292020
Expenditure approved by TEATON	FLOR0703	+	00000000042015	28913-11348 AGNES WILCOX DUE DATE 20200730		GY20	07302020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	02724-16157 EVANGELINA NORIEGA-MARTINEZ DUE DATE 20200731		GY20	07312020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	27341-08158 Michael E Polite DUE DATE 20200803		GY20	08032020
Expenditure approved by TEATON	FLOR0703	+	00000000026306	16534-39107 CHRISTINA TROUTMAN DUE DATE 20200728		GY20	07282020
Expenditure approved by: TEATON	VC0000015297	+	00000000458700	Rental Assist; JUSTIN RIVERA; 04/01/2020-06/30/2020	01	GY20	08042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056205	ELEC; 46528-66288; EVELYN PEREZ; 05/11/2020-06/10/202	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000167751	+	00000000175000	Rental Assist; GLORIA VILLALBA; 06/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000167933	+	00000000262500	Rental Assist; ONEIL MCINTOSH; 05/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000168343	+	00000000240000	Rental Assist; JOHN BRINKWORTH; 07/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000167146	+	00000000390000	Rental Assist; LOVETTE BALLARD; 04/01/2020-06/01/2020	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000161050	+	00000000497000	Rental Assist; LEOPOLDO ROMERO; 05/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000130483	+	00000000220000	Rental Assist; ROCKSHELL JEAN; 06/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000090249	ELEC; 3344667450; JAMES TROYER; 04/03/2020-07/06/2020	01	GY20	08042020
Expenditure approved by: JDOWE	PALM0425	+	00000000014222	WATER; 1000783495; JAMES TROYER; 04/01/2020-07/01/20	01	GY20	08042020
Expenditure approved by: TEATON	VC0000160444	+	00000000117500	Rental Assist; SHARNEE WALLACE; 09/01/2020-09/30/2020	01	GY18	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000004889	ELEC; 60830-03332; JEFFERY KLATT; 06/22/2020-07/22/202	01	GY17	08042020
Expenditure approved by: JDOWE	RITO0001	+	00000000080000	Rental Assist; LATASHA POTTS; 08/01/2020-08/31/2020	01	FY20	08042020
Expenditure approved by: JDOWE	VS0000002519	+	00000000112500	Rental Assist; SHEKINAH BEAN; 08/01/2020-08/31/2020	01	FY20	08042020
Expenditure approved by: JDOWE	BLIN0008	+	00000000072500	Rental Assist; CHARLES GIACCHETTO; 08/01/2020-08/31/20	01	FY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000020032	ELEC; 17295-78532; LU'JESICA MCCAIN; 06/19/2020-07/21/	01	FY20	08042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054556	ELEC; 29517-71134; ARIANE LOCKETT; 03/27/2020-06/29/2	01	GY20	08042020

Expenditure approved by: JDOWE	SEAC0003	+	00000000018670	WATER; 30900847; ARIANE LOCKETT; 03/27/2020-06/27/202	01	GY20	08042020
Expenditure approved by: JDOWE	HOUS0010	+	00000000175500	Rental Assist; TAQUANZA BROWN; 05/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044558	ELEC; 88803-40222; SHARRIFIA SIMPSON; 04/09/2020-07/1	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000167747	+	00000000580000	Rental Assist; CHARLENE RICKETTS; 04/01/2020-06/30/202(	01	GY20	08042020
Expenditure approved by: JDOWE	PALM0425	+	00000000008940	WATER; 10000602268; CHRISTINA FEDERICK; 05/11/2020-0	01	GY20	08042020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049204	ELEC; 5249239491; TYCIA MACK; 03/26/2020-06/26/2020;	01	GY20	08042020
Expenditure approved by: JDOWE	VS0000016857	+	00000000177642	Rental Assist; LATASHUA FLAGG; 07/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: JDOWE	ALIA0004	+	00000000120000	Rental Assist; EALISHA REDDICK; 05/01/2020-06/30/2020	01	GY20	08042020
Expenditure approved by: JDOWE	VC0000150004	+	00000000135300	Rental Assist; ROSELAURA DIMBENG; 06/01/2020-06/30/202	01	GY20	08042020
Expenditure approved by: TEATON	VC0000157511	+	00000000410100	Rental Assist; DREW CASSARA; 05/01/2020-07/31/2020	01	GY20	08042020
Expenditure approved by: TEATON	VC0000168337	+	00000000507300	Rental Assist; DEBBIE MOORE; 04/01/2020-06/30/2020	01	GY20	08042020
Expenditure approved by: TEATON	WEST0010	+	00000000029901	WATER; 8163608830-5; ASHLEY BRADLEY; 06/15/2020-07/1	01	GY20	08042020
Expenditure approved by: TEATON	SEAC0003	+	00000000020904	WATER; 41304723; TYCIA MACK; 04/03/2020-07/03/2020;	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000035470	ELEC; 63671-39463; DEMETRIA CLARK; 03/23/2020-06/23/2	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000095402	ELEC; 91063-39113; CYNTHIA DAVIS; 04/02/2020-07/02/202	01	GY20	08042020
Expenditure approved by: TEATON	WEST0010	+	00000000024598	WATER; 6162870959-9; CYNTHIA DAVIS; 05/05/2020-07/06/	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000016899	ELEC; 95483-88306; CULTIVIA BRUNSON; 06/05/2020-07/07	01	GY20	08042020
Expenditure approved by: TEATON	PALM0425	+	00000000022058	WATER; 1000786869; CULTIVIA BRUNSON; 06/03/2020-07/(	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000030900	ELEC; 89824-85073; DAMARIS SAVON; 03/04/2020-06/04/2(	01	GY20	08042020
Expenditure approved by: TEATON	VC0000019264	+	00000000004683	GAS; 211011519348; DONNA CIPRIANI; 04/09/2020-05/07/2	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000024845	ELEC; 30237-12411; LOGAN FREITAG; 04/17/2020-07/20/20	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000099880	ELEC; 5408026143; JOSEPH BUSTANI; 03/05/2020-06/05/20	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000040935	ELEC; 93884-83043; OSVALDO ACERO; 03/06/2020-06/08/2	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000032535	ELEC; 29138-30200; MICHELLE MEIKLE; 05/22/2020-06/23/2	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000073254	ELEC; 12984-81266; CENA THEODORE; 04/23/2020-07/24/2	01	GY20	08042020
Expenditure approved by: TEATON	WEST0010	+	00000000044176	WATER; 9530817490-4; SHANTI BRYANT; 03/13/2020-05/22/	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000008660	ELEC; 77814-84238; VERONIKA MASALSKA; 06/09/2020-07/(	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000119900	ELEC; 27292-39042; MICHAEL JOHNSON; 03/25/2020-06/25	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000055453	ELEC; 00893-64160; TAQUANZA BROWN; 06/17/2020-07/17	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000099804	ELEC; 5721097037; SHINEAKA NEWKIRK; 03/10/2020-06/10	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000036719	ELEC; 97471-16284; ARKEMA BOYD- JENKINS; 06/30/2020-0	01	GY20	08042020
Expenditure approved by: TEATON	WEST0010	+	00000000030151	WATER; 5567032272-2; SHARRIFIA SIMPSON; 04/16/2020-0	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000010048	ELEC; 35745-41474; DEBORAH WYCHE; 03/20/2020-06/22/2	01	GY20	08042020
Expenditure approved by: TEATON	WEST0010	+	00000000025996	WATER; 3500184753-1; PATRICE GILBERT; 04/16/2020-06/1(	01	GY20	08042020
Expenditure approved by: TEATON	VC0000153617	+	00000000019992	WATER; 240139-46642; TAMEKA LEVERETTE; 04/06/2020-07/	01	GY20	08042020
Expenditure approved by: TEATON	FLOR0703	+	00000000021935	ELEC; 2501956508; ASHLEY BRADLEY; 06/15/2020-07/15/2(	01	GY20	08042020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	43639-00491 LAKESHIA L RAMSAY DUE DATE 20200724		GY20	07242020
Expenditure approved by TEATON	FLOR0703	+	00000000029833	63266-47234 LILLIAN C GREEN DUE DATE 20200727		GY20	07272020
Expenditure approved by TEATON	FLOR0703	+	00000000055541	12890-79046 SEVILLE POTTS DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000027392	50786-08220 JAMES E DANIELS DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000051233	96383-68242 JANNIFER TUCKER DUE DATE 20200728		GY20	07282020

Expenditure approved by TEATON	FLOR0703	+	00000000100000	57715-18205 ROY FARLEY DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000068415	70388-44077 Roberta M Richardson DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000012300	62527-64458 GRETTA J SCOTT DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	17966-46378 GRACE TERAN DUE DATE 20200728		GY20	07282020
Expenditure approved by: JDOWE	LAKE0023	+	00000000032876	ELEC; 234859-40080; LATASHA ARNOLD; 03/12/2020-06/11	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000061761	ELEC; 8761411019; ASHLEE CRAINE; 05/13/2020-07/14/202	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000023790	ELEC; 7138684035; JOSHUA MCCANN; 04/20/2020-05/20/2	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028819	ELEC; 88898-84303; SUSAN SLOCUM; 05/05/2020-06/04/20	01	GY20	08032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 29173-67120; ANGANELLA MATTHEWS; 03/10/2020-0	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045285	ELEC; 48773-56461; SHAKARRA MCCLAINE; 04/07/2020-07/	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035709	ELEC; 45135-71093; NADERGE ESTINFIL; 04/22/2020-06/23/	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035300	ELEC; 30502-90018; SHERI MOORE; 03/24/2020-06/24/202(	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000080891	ELEC; 37075-13218; COURTNEY DAMATO; 05/05/2020-06/0	01	GY20	08032020
Expenditure approved by: JDOWE	VS0000002490	+	00000000315000	Rental Assist; SHEILA JEAN JOSEPH; 04/01/2020-06/30/2020	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000095500	ELEC; 07354-62269; YOHANKA CORTINA; 03/30/2020-06/30	01	GY20	08032020
Expenditure approved by: JDOWE	LAKE0023	+	00000000052133	ELEC; 132765-22756; CHARLES GELLER; 06/04/2020-07/06/	01	GY20	08032020
Expenditure approved by: JDOWE	SEAC0003	+	00000000020120	WATER; 40600663; JOSEPH BUSTANI; 03/03/2020-06/03/20	01	GY20	08032020
Expenditure approved by: JDOWE	VS0000016677	+	00000000285000	Rental Assist; DAHLIA DESROCHES; 04/01/2020-06/30/2020	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000050426	ELEC; 15408-12474; TATIANA BUGERA; 05/01/2020-06/01/2	01	GY20	08032020
Expenditure approved by: JDOWE	VC0000167750	+	00000000420404	Rental Assist; NICOLE ELINSKI; 06/01/2020-07/30/2020	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039175	ELEC; 52146-26250; JENNIFER EADY; 04/20/2020-05/20/202	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0113	+	00000000018388	GAS; 0524649-1; SHANTI BRYANT; 03/18/2020-06/08/2020;	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000040167	ELEC; 86648-33335; JORMAN CANO; 06/17/2020-07/17/202	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041159	ELEC; 1558963417; ONEIL MCINTOSH; 06/05/2020-07/07/2(	01	GY20	08032020
Expenditure approved by: JDOWE	RIVI0001	+	00000000014592	WATER; 76241; LOVETTE BALLARD; 05/01/2020-06/30/2020;	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049539	ELEC; 53054-37096; JASMINE GILMORE; 06/02/2020-07/02/2	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000043560	ELEC; 1275521506; PATRICE GILBERT; 04/09/2020-07/10/2(	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000021953	ELEC; 96854-82326; TAMEKA LEVERETTE; 04/21/2020-07/22	01	GY20	08032020
Expenditure approved by: JDOWE	FLOR0703	+	00000000008568	ELEC; 4319346179; CHELLE GAINES; 06/08/2020-07/08/202	01	GY20	08032020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	39168-58412 BRIAN K FLYNN DUE DATE 20200724		GY20	07242020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	98855-04093 JANET CAVANAUGH DUE DATE 20200727		GY20	07272020
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	21774-74539 EILEEN PUGH DUE DATE 20200727		GY20	07272020
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	77108-15494 ERNEST G BRADFORD JR DUE DATE 20200728		GY20	07282020
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	97689-70395 NEDRA WILCHER JOHNSON DUE DATE 20200728		GY20	07282020
Expenditure approved by TEATON	FLOR0703	+	00000000026306	16534-39107 CHRISTINA TROUTMAN DUE DATE 20200728		GY20	07282020
Expenditure approved by JDOWE	FLOR0703	+	00000000045000	63438-11177 ETHIDE M COIMIN DUE DATE 20200729		GY20	07292020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	22195-45551 DWAYNE BROWN DUE DATE 20200724		GY20	07242020
Expenditure approved by: JDOWE	VC0000167463	+	00000000337000	Rental Assist; TONIA NELSON; 05/01/2020-06/30/2020	01	GY20	08012020
Expenditure approved by: JDOWE	VC0000167934	+	00000000290000	Rental Assist; JAIME FLORES; 05/01/2020-06/30/2020	01	GY20	08012020
Expenditure approved by: JDOWE	SCOB0001	+	00000000050000	CREMATE; JOHNNY ROSADO; 07/02/2020-09/01/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; ROBERT COMER; 07/28/2020-10/27/2020	01	FY20	07312020

Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MARIAN SILVERMAN; 07/27/2020-10/26/2020	01	FY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000027978	ELEC; 31786-03118; DOREEN ZAHRAN; 06/02/2020-07/02/2	01	GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000021831	ELEC; 16744-32172; JAIME FLORES; 04/17/2020-05/19/202(	01	GY20	07312020
Expenditure approved by: TEATON	PALM0425	+	00000000011500	WATER; 1000637927; JAIME FLORES; 04/22/2020-05/21/202	01	GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000014096	ELEC; 68139-17140; JASON SIMONOVIC; 03/16/2020-06/16/	01	GY20	07312020
Expenditure approved by: JDOWE	VS0000016752	+	00000000580000	Rental Assist; LUCIA SOUZA; 05/01/2020-07/31/2020	01	GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020411	ELEC; 55632-09070; LISA SCHERRER; 05/18/2020-06/17/20:	01	GY20	07312020
Expenditure approved by: JDOWE	BOCA0003	+	00000000020321	WATER; 194637-42416; LISA SCHERRER; 04/06/2020-06/10/	01	GY20	07312020
Expenditure approved by: JDOWE	LAKE0023	+	00000000035904	ELEC; 217585-41786; GLORIA VILLALBA; 04/10/2020-06/10/	01	GY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; STEVEN CLARK; 07/20/2020-10/19/2020	01	FY20	07312020
Expenditure approved by: JDOWE	VC0000114202	+	00000000050000	CREMATE; PATRICIO GUTIERREZ JR; 07/27/2020-10/26/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; NATALIE PALUMBO; 07/16/2020-10/15/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; LAWRENCE MILLER; 07/17/2020-10/16/2020	01	FY20	07312020
Expenditure approved by: JDOWE	VC0000139534	+	00000000070000	Rental Assist; DAVID MADIGAN; 08/01/2020-08/31/2020	01	FY20	07312020
Expenditure approved by: TEATON	VS0000015600	+	00000000040000	Rental Assist; DAVID DE BLAS; 08/01/2020-08/31/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; RICHARD BROWN; 07/13/2020-10/12/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; SCOTT FREIRE; 07/20/2020-10/19/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; JACK FULLER; 07/20/2020-10/19/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; LAURA RINCON VALBUENA; 07/22/2020-10/21/2(	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; JAMIE CASHAN; 07/23/2020-10/22/2020	01	FY20	07312020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; JOSE RICO; 07/27/2020-10/26/2020	01	FY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000028824	ELEC; 9516462133; MARK KELLY; 03/26/2020-05/27/2020;	01	GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037816	ELEC; 10799-45091; ELIZABETH STEINMAN; 03/25/2020-06/:	01	GY20	07312020
Expenditure approved by: TEATON	LAKE0023	+	00000000069076	ELEC; 222707-1710; GILBERT LOPEZ; 03/02/2020-06/01/202	01	GY20	07312020
Expenditure approved by: JDOWE	VC0000167940	+	00000000420000	Rental Assist; LISA MARIOTT; 04/01/2020-06/30/2020	01	GY20	07312020
Expenditure approved by: TEATON	VC0000125091	+	00000000203800	Rental Assist; KERRYANN BARRETT; 05/01/2020-06/03/2020	01	GY20	07312020
Expenditure approved by: TEATON	VS0000011175	+	00000000580000	Rental Assist; FATIMA CAJAS; 04/01/2020-06/30/2020	01	GY20	07312020
Expenditure approved by: TEATON	VC0000167464	+	00000000329500	Rental Assist; RAY DAVIS; 04/01/2020-06/30/2020	01	GY20	07312020
Expenditure approved by: JDOWE	VC0000168337	+	00000000507300	Rental Assist; DEBBIE MOORE; 04/01/2020-06/30/2020	01	GY20	07312020
Expenditure approved by: TEATON	VC0000013002	+	00000000133300	Rental Assist; MEFAT AMZAI; 03/01/2020-03/31/2020	01	GY20	07312020
Expenditure approved by: TEATON	VC0000013002	+	00000000115800	Rental Assist; MEFAT AMZAI; 04/01/2020-04/30/2020	01	GY20	07312020
Expenditure approved by: TEATON	VC0000015297	+	00000000458700	Rental Assist; JUSTIN RIVERA; 04/01/2020-06/30/2020	01	GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000094935	ELEC; 59265-63296; DARRIN CUMMINGS; 04/08/2020-07/0(	01	GY20	07312020
Expenditure approved by: JDOWE	VS0000017092	+	00000000307000	Rental Assist; MARIANE OKRANT; 03/01/2020-05/31/2020	01	GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000099880	ELEC; 5408026143; JOSEPH BUSTANI; 03/05/2020-06/05/20	01	GY20	07312020
Expenditure approved by: TEATON	SEAC0003	+	00000000020120	WATER; 40600663; JOSEPH BUSTANI; 03/03/2020-06/03/202	01	GY20	07312020
Expenditure approved by: JDOWE	PALM0425	+	00000000033617	WATER; 1000834795; EVELYN PEREZ; 05/27/2020-06/29/202	01	GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000056268	ELEC; 46528-66288; EVELYN PEREZ; 05/11/2020-06/10/2021	01	GY20	07312020
Expenditure approved by: TEATON	VS0000016677	+	00000000285000	Rental Assist; DAHLIA DESROCHES; 04/01/2020-06/30/2020	01	GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000010583	ELEC; 2279453514; DAPHNEY LEGER; 05/22/2020-06/23/20	01	GY20	07312020
Expenditure approved by: TEATON	PALM0425	+	00000000008281	WATER; 1000716113; DAPHNEY LEGER; 04/29/2020-06/26/2	01	GY20	07312020

Expenditure approved by: JDOWE	FLOR0703	+	00000000020805	ELEC; 51273-41294; MARISSA CALHOUN; 05/26/2020-06/25	01		GY20	07312020
Expenditure approved by: JDOWE	VC0000167750	+	00000000420404	Rental Assist; NICOLE ELINSKI; 06/01/2020-07/30/2020	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000029402	ELEC; 64506-52448; CHARLES OWENS; 05/01/2020-07/01/2	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000098106	ELEC; 9235916229; SHANNON HUTCHINGS; 03/16/2020-06	01		GY20	07312020
Expenditure approved by: JDOWE	RIVI0001	+	00000000021894	WATER; 72382; SHANNON HUTCHINGS; 03/11/2020-06/10/	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027690	ELEC; 1407208147; DOMINIQUE LANE; 03/16/2020-06/16/2	01		GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000048404	ELEC; 66383-41583; LATICIA SLOCUM; 03/30/2020-06/30/2	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000024009	ELEC; 40635-91095; NIKITA ROLLE; 05/08/2020-06/09/2020	01		GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000069501	ELEC; 20198-18299; FRANTREVA EDMOND; 05/08/2020-06/	01		GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000045256	ELEC; 40084-47163; TREVA SHELLMAN; 04/14/2020-07/15/2	01		GY20	07312020
Expenditure approved by: TEATON	VS0000016712	+	00000000112500	Rental Assist; SHERRI MILLIKAN; 05/01/2020-06/30/2020	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035470	ELEC; 63671-39463; DEMETRIA CLARK; 03/23/2020-06/23/2	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036095	ELEC; 61567-57335; TOMMECA MCCARTY; 05/22/2020-06/2	01		GY20	07312020
Expenditure approved by: TEATON	FLOR0703	+	00000000050323	ELEC; 30975-73004; JOHNESHA GOODEN; 03/24/2020-06/2	01		GY20	07312020
Expenditure approved by: JDOWE	PALM0425	+	00000000051938	WATER; 1000807468; JESSICA TALLEY; 03/02/2020-05/29/2	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047323	ELEC; 69130-91234; OLENA FURMANOV; 05/20/2020-06/19/	01		GY20	07312020
Expenditure approved by: JDOWE	PALM0425	+	00000000036312	WATER; 1000852291; OLENA FURMANOV; 05/20/2020-06/1	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000072826	ELEC; 38570-15121; CHARLENE CREWS; 06/16/2020-07/16/	01		GY20	07312020
Expenditure approved by: JDOWE	VC0000168243	+	00000000420000	Rental Assist; MARK KELLY; 04/01/2020-06/30/2020	01		GY20	07312020
Expenditure approved by: JDOWE	FLOR0703	+	00000000025662	ELEC; 61485-48545; EDWIN OCTAVIAN; 03/01/2020-06/01/2	01		GY20	07312020
Expenditure approved by JDOWE	FLOR0703	+	00000000045000	27419-99342 RAFAEL O RIVERO DUE DATE 20200724			GY20	07242020
Expenditure approved by JDOWE	FLOR0703	+	00000000045000	63546-52544 JAMES E WILLIAMS DUE DATE 20200724			GY20	07242020
Expenditure approved by JDOWE	LAKE0023	+	00000000035000	202713-51404 HERBERT MC KINNEY JR DUE DATE 20200728			GY20	07282020
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	17540-61214 NATHANAEL STEVEN COLE DUE DATE 20200626		035	GY20	06262020
Expenditure approved by: JDOWE	RIVI0001	+	00000000009315	WATER; 70252; TONIA NELSON; 04/09/2020-05/11/2020;	01		GY20	07302020
Expenditure approved by: JDOWE	VC0000167932	+	00000000390000	Rental Assist; AMY MONTAGUE; 05/01/2020-07/31/2020	01		GY20	07302020
Expenditure approved by: JDOWE	VC0000013002	+	00000000115800	Rental Assist; MEFAT AMZAI; 05/01/2020-05/30/2020	01		GY20	07302020
Expenditure approved by: JDOWE	LAKE0023	+	00000000052133	ELEC; 132765-22756; CHARLES GELLER; 06/04/2020-07/06/	01		GY20	07302020
Expenditure approved by: JDOWE	FLOR0703	+	00000000017134	ELEC; 58257-05550; ALVINETTE GREEN; 05/13/2020-06/12/2	01		GY20	07302020
Expenditure approved by: JDOWE	WEST0010	+	00000000102866	WATER; 3152764610-0; ALVINETTE GREEN; 03/23/2020-06/2	01		GY20	07302020
Expenditure approved by JDOWE	LAKE0023	+	00000000022298	234023-48998 Rocael Franco Grajeda DUE DATE 20200727			GY20	07272020
Expenditure approved by JDOWE	FLOR0703	+	00000000085419	31145-07571 NATAHLIE L POLLNER DUE DATE 20200724			GY20	07242020
Expenditure approved by JDOWE	FLOR0703	+	00000000040408	22295-97220 MARGARET WELD DUE DATE 20200727			GY20	07272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000041791	ELEC; 97848-47486 ; CANTILLE DAVIS; 05/29/2020-06/30/2	01		GY20	07292020
Expenditure approved by: JDOWE	VC0000119405	+	00000000276700	Rental Assist; SHARDAY PARRISH; 05/01/2020-07/31/2020	01		GY20	07292020
Expenditure approved by: JDOWE	VC0000168337	+	00000000507300	Rental Assist; DEBBIE MOORE; 04/01/2020-06/30/2020	01		GY20	07292020
Expenditure approved by: JDOWE	VC0000168331	+	00000000494532	Rental Assist; ROBIN VON SCHMITTOU; 04/01/2020-06/30/2	01		GY20	07292020
Expenditure approved by: JDOWE	VC0000003347	+	00000000428700	Rental Assist; YASSER MOUSTAFA; 05/01/2020-07/31/2020	01		GY20	07292020
Expenditure approved by: JDOWE	VS0000005665	+	00000000260000	Rental Assist; MONIQUE JEAN; 06/01/2020-07/31/2020	01		GY20	07292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039778	ELEC; 81024-04046; ANALLELY BLANCAS; 06/15/2020-07/15	01		GY20	07292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000015711	ELEC; 71602-08562; BRADLEY EILER; 04/02/2020-06/02/202	01		GY20	07292020

Expenditure approved by: JDOWE	FLOR0703	+	00000000025662	ELEC; 61485-48545; EDWIN OCTAVIAN; 03/01/2020-06/01/2	01	GY20	07292020
Expenditure approved by: JDOWE	PALM0425	+	00000000013026	WATER; 1000786792 ; CANTILLE DAVIS; 05/28/2020-07/02/2	01	GY20	07292020
Expenditure approved by: JDOWE	VS0000016261	+	00000000300000	Rental Assist; ZANESHA RICHARDS; 04/01/2020-05/31/2020	01	GY20	07292020
Expenditure approved by: JDOWE	VC0000013002	+	00000000194800	Rental Assist; SHELLEY TELISMOND; 06/01/2020-07/31/202(	01	GY20	07292020
Expenditure approved by: JDOWE	VS0000008543	+	00000000360000	Rental Assist; MARCELA MARTINEZ; 05/01/2020-07/31/2020	01	GY20	07292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042251	ELEC; 14147-56369; SARINA BROUGHTON; 05/06/2020-06/(	01	GY20	07292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016309	ELEC; 0500579107; REGINA YOUNG; 03/05/2020-06/05/202	01	GY20	07292020
Expenditure approved by: JDOWE	PALM0425	+	00000000019108	WATER; 6170025843; REGINA YOUNG; 03/15/2020-05/15/2(	01	GY20	07292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000016899	ELEC; 95483-88306; CULTIVIA BRUNSON; 06/05/2020-07/07	01	GY20	07292020
Expenditure approved by: JDOWE	PALM0425	+	00000000022058	WATER; 1000786869; CULTIVIA BRUNSON; 06/03/2020-07/(	01	GY20	07292020
Expenditure approved by: JDOWE	FLOR0703	+	00000000049415	ELEC; 74457-51154; JISSEL CARMONA HENRIQUEZ; 05/08/2	01	GY20	07292020
Expenditure approved by JDOWE	FLOR0703	+	00000000091398	68290-04545 SHIRLEY HOLMAN DUE DATE 20200723		GY20	07232020
Expenditure approved by JDOWE	FLOR0703	+	00000000077576	92946-66095 EDISON ESCOBAR DUE DATE 20200723		GY20	07232020
Expenditure approved by JDOWE	FLOR0703	+	00000000050000	24146-86556 ADRIA A PICOT DUE DATE 20200724		GY20	07242020
Expenditure approved by JDOWE	FLOR0703	+	00000000084766	38114-65305 Shirley E Harmon DUE DATE 20200724		GY20	07242020
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	77535-00391 FABIOLA PERAZA DUE DATE 20200722		GY20	07222020
Expenditure approved by JDOWE	FLOR0703	+	00000000076397	69461-54256 SONIA D GILBERT DUE DATE 20200722		GY20	07222020
Expenditure approved by JDOWE	FLOR0703	+	00000000080686	17787-15241 IRIS T WALKER DUE DATE 20200722		GY20	07222020
Expenditure approved by JDOWE	FLOR0703	+	00000000072031	20778-23942 BETTY RUTH FUCE DUE DATE 20200723		GY20	07232020
Expenditure approved by JDOWE	FLOR0703	+	00000000045000	68290-04545 SHIRLEY HOLMAN DUE DATE 20200723		GY20	07232020
Expenditure approved by JDOWE	FLOR0703	+	00000000011684	72075-34541 NANCY BROWN DUE DATE 20200722		GY20	07222020
Expenditure approved by: JDOWE	PALM0425	+	00000000009368	WATER; 1000851670; LINNETTE FIGUEROA-ORTEGA; 06/07/2	01	GY18	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000005858	ELEC; 87585-69431; KAREN MASON; 06/12/2020-07/14/202	01	GY17	07282020
Expenditure approved by: JDOWE	WEST0010	+	00000000010899	WATER; 1838141673-9; ALEXIA LOOR; 06/05/2020-07/08/20	01	FY20	07282020
Expenditure approved by: JDOWE	RIVI0001	+	00000000007548	WATER; 75315; SADE DAVIS; 06/11/2020-07/10/2020;	01	FY20	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019706	ELEC; 59170-27178; KE'SHUNA LESTER; 06/15/2020-07/15/2	01	FY20	07282020
Expenditure approved by: JDOWE	WEST0010	+	00000000010899	WATER; 1842190004-8; KE'SHUNA LESTER; 06/15/2020-07/1	01	FY20	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000007574	ELEC; 69299-43196; MALIK WOODS; 06/16/2020-07/16/202	01	FY20	07282020
Expenditure approved by: JDOWE	WEST0010	+	00000000010899	WATER; 4895359125-5; TYERIA WILLIAMS; 06/05/2020-07/0	01	FY20	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011772	ELEC; 33178-01409; ANNETTE ETIENNE; 06/15/2020-07/15/2	01	FY20	07282020
Expenditure approved by: JDOWE	WEST0010	+	00000000010899	WATER; 8541754920-5; TIMYA CROUSE; 06/03/2020-07/06/2	01	FY20	07282020
Expenditure approved by: JDOWE	PALM0425	+	00000000020254	WATER; 1000680664; MIRIAM LOPEZ MACKLER; 04/06/2020-	01	FY20	07282020
Expenditure approved by: JDOWE	VC0000168194	+	00000000307125	Rental Assist; CAPRECIA PITTER; 04/01/2020-06/30/2020	01	GY20	07282020
Expenditure approved by: JDOWE	VC0000167935	+	00000000090000	Rental Assist; MASON NEFF; 03/01/2020-05/31/2020	01	GY20	07282020
Expenditure approved by: JDOWE	VC0000015297	+	00000000458700	Rental Assist; JUSTIN RIVERA; 04/01/2020-06/30/2020	01	GY20	07282020
Expenditure approved by: JDOWE	VC0000131014	+	00000000190000	Rental Assist; CAROLYN BLOUNT; 06/01/2020-07/31/2020	01	GY20	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000034862	ELEC; 2583365248; KANDACE HENLEY; 06/12/2020-07/14/2	01	GY20	07282020
Expenditure approved by: JDOWE	FLOR0113	+	00000000012330	GAS; 0503229-7; DEBORAH LEONARD; 03/16/2020-06/22/2(	01	GY20	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000054068	ELEC; 88155-76510; SHEKITA CARTER; 06/12/2020-07/14/2(	01	GY20	07282020
Expenditure approved by: JDOWE	RIVI0001	+	00000000008768	WATER; 76738; EUGENE FRENCH; 06/11/2020-07/10/2020;	01	GY18	07282020
Expenditure approved by: JDOWE	FLOR0703	+	00000000011780	DEPOSIT; 46288-38593; ALEXANDRA JEANNITE; 06/16/2020-	01	GY17	07282020

Expenditure approved by: JDOWE	VC0000115834	+	00000000135000	Rental Assist; ARI WEBB; 08/03/2020-09/02/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ROBE0073	+	00000000073125	Rental Assist; TIFFANY ROWLEY; 05/01/2020-05/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; TIFFANY ROWLEY; 07/01/2020-07/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; TIFFANY ROWLEY; 08/01/2020-08/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	VS0000009321	+	00000000071000	Rental Assist; MARK SANTORA; 08/01/2020-08/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	VS0000009321	+	00000000041000	Rental Assist; SHUNIZE CROWLEY; 08/01/2020-08/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	vs0000016396	+	00000000072000	Rental Assist; STEVE FERRIER; 07/01/2020-07/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; CHERYL CARBONE; 07/09/2020-10/08/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; TERESA GONZALEZ; 07/16/2020-10/15/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; DARWIN SUNDE; 07/20/2020-10/19/2020	01	FY20	07272020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 65851-42572; MARY LOPEZ; 03/09/2020-06/08/2020;	01	GY20	07272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000070335	ELEC; 19511-97241; MARISOL RODRIGUEZ; 05/20/2020-06/	01	GY20	07272020
Expenditure approved by: JDOWE	VC0000167948	+	00000000395000	Rental Assist; VANESSA JEFFERSON; 04/01/2020-06/30/202(	01	GY20	07272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042451	ELEC; 65240-97232; TEANI PERALTA DE LAZ CRUZ; 06/09/20	01	GY20	07272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000051200	ELEC; 1348102094; MARY DAVIS; 06/10/2020-07/10/2020;	01	GY20	07272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000020155	ELEC; 34689-49577; KELLY HERMAN; 06/17/2020-07/17/202	01	GY20	07272020
Expenditure approved by: TEATON	VC0000119405	+	00000000102500	Rental Assist; CAROL HINNERS; 08/01/2020-08/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	VS0000009321	+	00000000071000	Rental Assist; IVEY GRIFFIN; 08/01/2020-08/31/2020	01	FY20	07272020
Expenditure approved by: JDOWE	ROBE0073	+	00000000097500	Rental Assist; THEODORE STROMAN; 08/01/2020-08/31/202	01	FY20	07272020
Expenditure approved by: JDOWE	VC0000115834	+	00000000270000	Rental Assist; ARI WEBB; Security Deposit	01	FY20	07272020
Expenditure approved by: JDOWE	VC0000115834	+	00000000135000	Rental Assist; ARI WEBB; 07/03/2020-08/02/2020	01	FY20	07272020
Expenditure approved by: JDOWE	FLOR0703	+	00000000084719	ELEC; 1330514454; PATRICIA MITCHELL; 06/09/2020-07/09/	01	GY20	07272020
Expenditure approved by TEATON	FLOR0703	+	00000000034627	59958-93483 Regalle C Phillips DUE DATE 20200721		GY20	07212020
Expenditure approved by TEATON	FLOR0703	+	00000000043683	04771-61525 ELLIS BURDEN JR DUE DATE 20200721		GY20	07212020
Expenditure approved by TEATON	FLOR0703	+	00000000030000	73705-66429 LARRY DORELIEN DUE DATE 20200721		GY20	07212020
Expenditure approved by TEATON	FLOR0703	+	00000000016286	21377-20583 IRIS OLMO DUE DATE 20200723		GY20	07222020
Expenditure approved by TEATON	LAKE0023	+	00000000046230	79371-58648 ARTURO GARCIA DUE DATE 20200722		GY20	07222020
Expenditure approved by TEATON	FLOR0703	+	00000000070019	88636-42586 TEVADA A WILLIAMS DUE DATE 20200714		GY20	07142020
Expenditure approved by: JDOWE	FLOR0703	+	00000000012678	ELEC; 10011-69232; LATASHUA FLAGG; 05/18/2020-06/17/2	01	GY20	07262020
Expenditure approved by: TEATON	vs0000016396	+	00000000045000	Rental Assist; ROGER SMITH; 08/01/2020-08/31/2020	01	FY20	07262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000102500	Rental Assist; CARIDAD OFARRILL; 08/01/2020-08/31/2020	01	FY20	07262020
Expenditure approved by: JDOWE	VS0000016585	+	00000000160000	Rental Assist; GERALD ANISH; 07/01/2020-07/31/2020	01	FY20	07262020
Expenditure approved by: JDOWE	vs0000016396	+	00000000072000	Rental Assist; STEVE FERRIER; 08/01/2020-08/31/2020	01	FY20	07262020
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE; MATTHEW GORMAN; 07/17/2020-10/16/2020	01	FY20	07262020
Expenditure approved by: TEATON	ALLC0002	+	00000000020000	CREMATE; BABY BOY HERNANDEZ; 07/14/2020-10/13/2020	01	FY20	07262020
Expenditure approved by: JDOWE	VS0000012952	+	00000000260000	Rental Assist; CRYSTAL BROWN; 05/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: JDOWE	PALM0425	+	00000000006290	WATER; 1000836981; RUDOLPH SPINA; 04/03/2020-05/04/2	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000131345	+	00000000458700	Rental Assist; JUSTIN RIVERA; 04/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: TEATON	VS0000016841	+	00000000580000	Rental Assist; CHRISTOPHER SIGGINS; 04/01/2020-05/30/2(	01	GY20	07262020
Expenditure approved by: TEATON	VC0000127115	+	00000000489300	Rental Assist; NAIM WALKER; 05/01/2020-07/30/2020	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000078062	ELEC; 53354-41332; YADIRA LOPEZ; 03/13/2020-06/15/202(	01	GY20	07262020

Expenditure approved by: TEATON	FLOR0703	+	00000000010972	ELEC; 30237-12411; LOGAN FREITAG; 03/18/2020-06/18/20	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000014393	ELEC; 6108766426; SERINA STEWART; 06/16/2020-07/16/2(	01	GY20	07262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000047969	ELEC; 2298821121; MONIQUE JEAN; 05/28/2020-06/29/202	01	GY20	07262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000014004	ELEC; 64400-23023; VANESSA CHERY; 05/19/2020-06/18/2(	01	GY20	07262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057263	ELEC; 89496-23360; SHIMERE WILLIAMS; 03/04/2020-06/05	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000168238	+	00000000384000	Rental Assist; KELLY MAYS; 05/01/2020-07/31/2020	01	GY20	07262020
Expenditure approved by: JDOWE	FLOR0703	+	00000000027807	ELEC; 44199-82204; KELLY MAYS; 06/10/2020-07/10/2020;	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000158912	+	00000000260279	Rental Assist; ALMA SCOTT; 05/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000167187	+	00000000510000	Rental Assist; FADI ALOLABI; 04/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 06/01/2020-06/30/2020	01	GY17	07262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 07/01/2020-07/31/2020	01	GY17	07262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000092010	Rental Assist; ELIZABETH MILLER; 08/01/2020-08/31/2020	01	GY17	07262020
Expenditure approved by: JDOWE	ROBE0073	+	00000000048750	Rental Assist; ELAINE JACKSON; 07/01/2020-07/31/2020	01	FY20	07262020
Expenditure approved by: JDOWE	VS0000007240	+	00000000070000	Rental Assist; TIKERRA GREEN; 08/01/2020-08/31/2020	01	FY20	07262020
Expenditure approved by: TEATON	VS0000009321	+	00000000010000	Rental Assist; RODNEY GORDON; 08/01/2020-08/31/2020	01	FY20	07262020
Expenditure approved by: JDOWE	VC0000121154	+	00000000045000	Rental Assist; WILLIAM AXTELL; 08/01/2020-08/31/2020	01	FY20	07262020
Expenditure approved by: TEATON	CHEL0005	+	00000000304000	Rental Assist; TANIKA DAVIS; 05/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000154592	+	00000000231800	Rental Assist; DINAMARCA DE JESUS ORTEGA; 05/01/2020-0	01	GY20	07262020
Expenditure approved by: TEATON	LAKE0023	+	00000000046698	ELEC; 198945-71358; DINAMARCA DE JESUS ORTEGA; 06/0{	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000046811	ELEC; 0384807137; MOENAY THOMAS; 05/26/2020-06/25/2(	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000055666	ELEC; 79360-66252; APPOLLAS DICOCCO; 05/06/2020-06/(	01	GY20	07262020
Expenditure approved by: TEATON	VC0000014544	+	00000000349452	Rental Assist; SAMANTHA MAITLALL; 05/01/2020-07/31/202(	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000021417	ELEC; 7191386502; SAMANTHA MAITLALL; 05/15/2020-06/1	01	GY20	07262020
Expenditure approved by: TEATON	WEST0010	+	00000000030500	WATER; 02791-51717; JERMAINE ROSS JR; 05/07/2020-06/0{	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000051056	ELEC; 86385-63315; TAYLOR HALL; 06/12/2020-07/14/2020;	01	GY20	07262020
Expenditure approved by: TEATON	VC0000151509	+	00000000184500	Rental Assist; NADINE DELPHIN; 05/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000035676	ELEC; 53294-36538; INNA ALEKSEENKO; 03/04/2020-06/04/	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000043180	ELEC; 81368-77076; KAREN RODRIGUEZ; 03/23/2020-06/23	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000034425	ELEC; 48624-77085; KRISTI TUTHILL; 05/29/2020-06/30/202	01	GY20	07262020
Expenditure approved by: TEATON	PALM0425	+	00000000019110	WATER; 10007-21550; SANDY NUNEZ ROSARIO; 04/29/2020	01	GY20	07262020
Expenditure approved by: TEATON	VC0000167199	+	00000000152500	Rental Assist; DEBORAH KALINOVSKI; 05/01/2020-06/30/20:	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000166373	+	00000000270000	Rental Assist; YENISLEYDI MARTINEZ; 03/01/2020-05/31/202	01	GY20	07262020
Expenditure approved by: TEATON	VC0000159303	+	00000000129500	Rental Assist; SCHADRAC ARCELIN; 06/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: TEATON	PALM0425	+	00000000006842	WATER; 1000783923; RHONDA HINES; 03/20/2020-04/21/2(	01	GY20	07262020
Expenditure approved by: TEATON	VC0000167937	+	00000000270000	Rental Assist; ANDY GONZALEZ; 04/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: JDOWE	VC0000167935	+	00000000090000	Rental Assist; MASON NEFF; 03/01/2020-05/31/2020	01	GY20	07262020
Expenditure approved by: TEATON	VS0000007776	+	00000000390000	Rental Assist; LUIS MERCADO; 05/01/2020-07/31/2020	01	GY20	07262020
Expenditure approved by: TEATON	VC0000159033	+	00000000420000	Rental Assist; WOODELINE SIMONAIRE PETION; 04/01/2020-	01	GY20	07262020
Expenditure approved by: JDOWE	VS0000011773	+	00000000212000	Rental Assist; LILIANA MAURI; 05/01/2020-06/30/2020	01	GY20	07262020
Expenditure approved by: TEATON	VC0000150041	+	00000000185000	Rental Assist; ROSALIND DAVIS; 04/01/2020-05/31/2020	01	GY20	07262020
Expenditure approved by: TEATON	VC0000168194	+	00000000307125	Rental Assist; CAPRECIA PITTER; 04/01/2020-06/30/2020	01	GY20	07262020

Expenditure approved by: TEATON	FLOR0703	+	00000000040501	ELEC; 80459-76472; ROSHONTA WILLIAMS; 03/24/2020-06/	01	GY20	07262020
Expenditure approved by: TEATON	FLOR0703	+	00000000070172	ELEC; 3995485137; OLEGNA DOUGLAS; 03/23/2020-06/23/	01	GY20	07242020
Expenditure approved by: TEATON	FLOR0703	+	00000000079380	ELEC; 05905-84199; NICOLE HARRIS; 06/15/2020-07/15/20	01	GY20	07242020
Expenditure approved by: TEATON	FLOR0703	+	00000000026952	ELEC; 04215-23258; MONICA SILVA; 06/16/2020-07/16/202	01	GY20	07242020
Expenditure approved by: TEATON	FLOR0703	+	00000000032444	ELEC; 21366-46490; MARY SAYLOR; 06/11/2020-07/13/202	01	GY20	07242020
Expenditure approved by: TEATON	FLOR0703	+	00000000034862	ELEC; 2583365248; KANDACE HENLEY; 06/12/2020-07/14/2	01	GY20	07242020
Expenditure approved by TEATON	FLOR0703	+	00000000058940	26396-98113 CASSANDRA LAWSON DUE DATE 20200715		GY20	07152020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	90063-33307 CELINDA ROSA SOLARI DUE DATE 20200720		GY20	07202020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	78435-50083 HENRIETTA D PLATT DUE DATE 20200720		GY20	07202020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	76559-84115 LINDA T GEORGE DUE DATE 20200721		GY20	07212020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	07517-67427 JOANNE E KING DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	00010-50202 SHANQIA A WALKER DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000079254	71813-28258 NUTIFAFA STANLEY DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000099463	20761-25091 Sarah L Pittman DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	LAKE0023	+	00000000055757	46371-49712 ROCZELL GLINTON DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	26754-57473 ANDRES RODRIGUEZ PINO DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	04290-38169 LARRY SMITH DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000014184	34269-57365 ELLIOT G BERNEY DUE DATE 20200715		GY20	07152020
Expenditure approved by TEATON	LAKE0023	+	00000000045921	8489-8282 JACQUELINE M MCNEALY DUE DATE 20200715		GY20	07152020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	69157-29005 VERONICA MENSON TACHIEMEN DUE DATE 20200715		GY20	07152020
Expenditure approved by TEATON	FLOR0703	+	00000000048943	19602-60436 TIFFANY D WEST DUE DATE 20200715		GY20	07152020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	74844-89583 SUSANA RODRIGUEZ DUE DATE 20200716		GY20	07162020
Expenditure approved by TEATON	FLOR0703	+	00000000046018	30804-35070 SOLECIA M HIGGS-WOOD DUE DATE 20200716		GY20	07162020
Expenditure approved by TEATON	LAKE0023	+	00000000100000	32949-11106 PRISCILLA LOWE DUE DATE 20200716		GY20	07162020
Expenditure approved by TEATON	FLOR0703	+	00000000037340	18059-37180 CYNTHIA PEAKLOPEZ DUE DATE 20200716		GY20	07162020
Expenditure approved by TEATON	FLOR0703	+	00000000098657	57675-49529 Frank Ristick DUE DATE 20200717		GY20	07172020
Expenditure approved by TEATON	FLOR0703	+	00000000057325	30120-58271 LORI SPATHIS DUE DATE 20200717		GY20	07172020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	60256-21134 STEVEN J BUSMAN DUE DATE 20200717		GY20	07172020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	85381-54561 DEIRDRE ALLEN DUE DATE 20200717		GY20	07172020
Expenditure approved by TEATON	LAKE0023	+	00000000032631	177029-29940 GREGORIO RODRIGUEZ DUE DATE 20200717		GY20	07172020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	92572-27398 SHARON ANN SPENCE DUE DATE 20200720		GY20	07202020
Expenditure approved by TEATON	FLOR0703	+	00000000085400	95646-32199 TRACY L PUYOL DUE DATE 20200714		GY20	07142020
Expenditure approved by: TEATON	VC0000159583	+	00000000343500	Rental Assist; MARIO CORONA PAREDES; 04/01/2020-06/30/	01	GY20	07232020
Expenditure approved by: JDOWE	VC0000167461	+	00000000240000	Rental Assist; BENN COHEN; 05/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: VJONES1	VC0000167947	+	00000000198000	Rental Assist; KESNEL COLEUS; 05/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: TEATON	VC0000167907	+	00000000480000	Rental Assist; PATRICIA KEMBLE; 04/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: TEATON	LAKE0023	+	00000000052133	ELEC; 132765-22756; CHARLES GELLER; 06/04/2020-07/06/	01	GY20	07232020
Expenditure approved by: TEATON	VC0000168197	+	00000000580000	Rental Assist; JEFF MAURO; 04/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0703	+	00000000084423	ELEC; 86141-88251; JEFF MAURO; 06/19/2020-07/21/2020;	01	GY20	07232020
Expenditure approved by: TEATON	VC0000167931	+	00000000435000	Rental Assist; CASSANDRA KING; 04/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: VJONES1	FLOR0703	+	00000000085619	ELEC; 7781729301; CASSANDRA KING; 05/22/2020-06/23/2	01	GY20	07232020

Expenditure approved by: TEATON	PALM0425	+	00000000010933	WATER; 1000805528; CHAUNDRA TAYLOR; 04/30/2020-06/(	01	GY20	07232020
Expenditure approved by: VJONES1	VS0000016810	+	00000000171213	Rental Assist; DOMANIQUE ETHEREDGE; 07/01/2020-07/31/	01	GY20	07232020
Expenditure approved by: VJONES1	FLOR0703	+	00000000061272	ELEC; 24757-65026; DOMANIQUE ETHEREDGE; 05/07/2020-	01	GY20	07232020
Expenditure approved by: TEATON	VC0000168194	+	00000000307125	Rental Assist; CAPRECIA PITTER; 04/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: VJONES1	FLOR0703	+	00000000039431	ELEC; 5474456406; CAPRECIA PITTER; 05/21/2020-06/22/2(	01	GY20	07232020
Expenditure approved by: VJONES1	PALM0425	+	00000000020367	WATER; 1000682221; MARISELA FAUST; 04/17/2020-05/18/2	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0703	+	00000000060689	ELEC; 21898-03519; MARISELA FAUST; 06/04/2020-07/06/2(	01	GY20	07232020
Expenditure approved by: TEATON	VC0000161500	+	00000000520500	Rental Assist; NICOLE HARRIS; 05/01/2020-07/31/2020	01	GY20	07232020
Expenditure approved by: JDOWE	VC0000119405	+	00000000268731	Rental Assist; MOENAY THOMAS; 05/01/2020-07/31/2020	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0703	+	00000000069470	ELEC; 04094-02054; LORIE FOWLER; 03/10/2020-06/10/202	01	GY20	07232020
Expenditure approved by: VJONES1	VS0000011507	+	00000000390000	Rental Assist; SHANISHA LATTIBEAUDIERE; 05/01/2020-07/3	01	GY20	07232020
Expenditure approved by: JDOWE	VC0000167184	+	00000000540000	Rental Assist; RACHEL BAIG; 04/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: TEATON	VC0000159271	+	00000000190000	Rental Assist; LOLA GREGORY; 05/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0703	+	00000000026231	ELEC; 60070-80002; LOLA GREGORY; 03/27/2020-06/29/20:	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0113	+	00000000006503	GAS; 0418197-0; LOLA GREGORY; 03/30/2020-05/29/2020;	01	GY20	07232020
Expenditure approved by: VJONES1	PALM0425	+	00000000016219	WATER; 1000784900; NADINE DELPHIN; 04/29/2020-05/29/	01	GY20	07232020
Expenditure approved by: JDOWE	VC0000142326	+	00000000259000	Rental Assist; YUDELCA DIAZ; 04/01/2020-07/31/2020	01	GY20	07232020
Expenditure approved by: JDOWE	FLOR0703	+	00000000044228	ELEC; 16228-94267; CHARLOTTE LIPSCOMB; 03/09/2020-06	01	GY20	07232020
Expenditure approved by: VJONES1	VC0000167944	+	00000000115500	Rental Assist; MARCOS GIGENA; 06/01/2020-06/30/2020	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0703	+	00000000063142	ELEC; 7967508255; RUDOLPH SPINA; 05/04/2020-06/02/20:	01	GY20	07232020
Expenditure approved by: TEATON	FLOR0703	+	00000000051756	ELEC; 97345-01431; KRYSTLE GOLDEN; 03/23/2020-06/23/2	01	GY20	07232020
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; JOHN WATTERSON; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000012969	+	00000000087500	Rental Assist; LANCE GIVENS; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	vs0000016396	+	00000000067000	Rental Assist; THOMAS BURKE; 07/01/2020-07/30/2020	01	FY20	07222020
Expenditure approved by: TEATON	ROBE0073	+	00000000084750	Rental Assist; JIMMIE RUSHING; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; PAUL FEURER; 06/01/2020-06/30/2020	01	FY20	07222020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; PAUL FEURER; 07/01/2020-07/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; PAUL FEURER; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000016875	Rental Assist; GUSTAVO DELEON; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000033750	Rental Assist; RAZJAI BROWN; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000016926	ELEC; 10966-00166; EFRON NEREY-RAMIREZ; 05/21/2020-0	01	FY20	07222020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; JAMES KENDRICKS; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	Rental Assist; KAYLE BURKE; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; JAMES TRIBBLE; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; DAVID TRIBBLE; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000036250	Rental Assist; DENZEL ROBINSON; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000013733	+	00000000052500	Rental Assist; SYLVIA GAINES; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	vs0000014610	+	00000000095000	Rental Assist; LOLA CAMERON; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000155739	+	00000000075000	Rental Assist; EDDIE BOUIE; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000011284	ELEC; 35289-22598; TYERIA WILLIAMS; 06/09/2020-07/09/2	01	FY20	07222020
Expenditure approved by: TEATON	VS0000007240	+	00000000035000	Rental Assist; SHAMYRA BAILEY; 08/01/2020-08/31/2020	01	FY20	07222020

Expenditure approved by: TEATON	FLOR0703	+	00000000006623	ELEC; 53486-39138; ALBERT ALU; 05/21/2020-06/22/2020;	01	FY20	07222020
Expenditure approved by: TEATON	vs0000016396	+	00000000054000	Rental Assist; JAMES WIGGINS; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000152166	+	00000000075000	Rental Assist; JASON MAYOFF; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000006880	+	00000000060000	Rental Assist; ANTHONY LAYNE; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	vs0000016396	+	00000000054000	Rental Assist; MICHAEL ANDREA; 07/01/2020-07/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	vs0000016396	+	00000000054000	Rental Assist; MICHAEL ANDREA; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; MARCIE COHEN; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	vs0000016396	+	00000000054000	Rental Assist; ROGER SMITH; 07/01/2020-07/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000013874	+	00000000080000	Rental Assist; JAMES JONES; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000157506	+	00000000065000	Rental Assist; RICKY KELLY; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000009321	+	00000000071000	Rental Assist; SHUNIZE CROWLEY; 07/01/2020-07/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000016766	+	00000000032500	Rental Assist; KEVIN BUTLER; 06/18/2020-06/30/2020; 1st M	01	FY20	07222020
Expenditure approved by: TEATON	VS0000016766	+	00000000075000	Rental Assist; KEVIN BUTLER; Security Deposit	01	FY20	07222020
Expenditure approved by: TEATON	VS0000016766	+	00000000075000	Rental Assist; KEVIN BUTLER; Last Month Rent	01	FY20	07222020
Expenditure approved by: VJONES1	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000006709	+	00000000097500	Rental Assist; ANNDREA BYRD; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: VJONES1	PALM0425	+	00000000014548	WATER; 1000777608; RANDIANTE PHILLIPS; 04/27/2020-05/	01	GY20	07222020
Expenditure approved by: JDOWE	FLOR0703	+	00000000026748	ELEC; 8740248367; CHAUNDRA TAYLOR; 05/12/2020-06/11	01	GY20	07222020
Expenditure approved by: VJONES1	VC0000014124	+	00000000324600	Rental Assist; TAYLOR HALL; 05/01/2020-07/31/2020	01	GY20	07222020
Expenditure approved by: JDOWE	PALM0425	+	00000000006842	WATER; 1000783923; RHONDA HINES; 03/20/2020-04/21/2(	01	GY20	07222020
Expenditure approved by: VJONES1	VC0000161238	+	00000000580000	Rental Assist; MICHI SHIMURA; 04/01/2020-06/30/2020	01	GY20	07222020
Expenditure approved by: VJONES1	SEAC0003	+	00000000018924	WATER; 43902910; SHERRIE GUINN; 03/14/2020-06/14/202	01	GY20	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000004598	ELEC; 61824-25147; PAUL VAN OEVEREN; 05/27/2020-06/2(	01	GY17	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000058300	DEPOSIT; 42510-37372; EUGENE FRENCH; 06/29/2020-06/2	01	GY18	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000003311	ELEC; 60830-03332; JEFFERY KLATT; 04/21/2020-05/21/202	01	GY17	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000006751	ELEC; 60830-03332; JEFFERY KLATT; 05/21/2020-06/22/202	01	GY17	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	Rental Assist; RANDY BLUE; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000119405	+	00000000127500	Rental Assist; ADRIANA TOOMBS; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	ROBE0073	+	00000000085000	Rental Assist; DERRICK THOMAS; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	Rental Assist; DANYELLE KENNEDY; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000016213	+	00000000117500	Rental Assist; DEMIRRIA DAVIS; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000158980	+	00000000048750	Rental Assist; MATTHEW TINDALL; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000130629	+	00000000060000	Rental Assist; DONALD HUTLEY; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VS0000011537	+	00000000065000	Rental Assist; ARKHAIL LAMB; 08/01/2020-08/31/2020	01	FY20	07222020
Expenditure approved by: TEATON	VC0000167746	+	00000000580000	Rental Assist; TORI GAINER; 04/01/2020-06/30/2020	01	GY20	07222020
Expenditure approved by: TEATON	FLOR0703	+	00000000018500	DEPOSIT; 92578-16232; SHARON GLOVER; 06/01/2020-06/(	01	FY20	07212020
Expenditure approved by: TEATON	FLOR0703	+	00000000119672	ELEC; 85669-90175; TANIKA DAVIS; 05/06/2020-06/05/2020	01	GY20	07212020
Expenditure approved by: TEATON	VS0000014160	+	00000000092500	Rental Assist; KE'SHUNA LESTER; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EBONY JOHNSON; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	KING0027	+	00000000093750	Rental Assist; RENKEYCIA DAVIS; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000119405	+	00000000097000	Rental Assist; A'LEXUS MCPLATT; 08/01/2020-08/31/2020	01	FY20	07212020

Expenditure approved by: TEATON	VS0000012429	+	00000000016250	Rental Assist; LENIKA FARRINGTON; 08/15/2020-09/14/202(	01	FY20	07212020
Expenditure approved by: TEATON	VC0000158883	+	00000000122500	Rental Assist; JOSEPHINE MOODY; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000139534	+	00000000016875	Rental Assist; RAHSAAN ST. PREUX; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000161016	+	00000000097500	Rental Assist; AUBRIANNA GIVANS; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000119405	+	00000000106000	Rental Assist; GARIELLE BRANNEN; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VS0000013919	+	00000000033750	Rental Assist; JANIA SYLVESTER; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VS0000012457	+	00000000182500	Rental Assist; GEKIA HUNTER; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	FLOR0703	+	00000000004277	ELEC; 92578-16232; SHARON GLOVER; 06/01/2020-06/24/2	01	FY20	07212020
Expenditure approved by: TEATON	VC0000158980	+	00000000065000	Rental Assist; ANDREW GARRETT; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000139534	+	00000000033750	Rental Assist; ANDRE HENDERSON JR.; 08/01/2020-08/31/2(	01	FY20	07212020
Expenditure approved by: TEATON	VC0000167746	+	00000000580000	Rental Assist; TORI GAINER; 04/01/2020-06/30/2020	01	GY20	07212020
Expenditure approved by: TEATON	vc0000124429	+	00000000363500	Rental Assist; CHAUNDRA TAYLOR; 05/01/2020-07/31/2020	01	GY20	07212020
Expenditure approved by: TEATON	VC0000167188	+	00000000425000	Rental Assist; PARIS PURCE; 06/01/2020-07/31/2020	01	GY20	07212020
Expenditure approved by: TEATON	LAKE0023	+	00000000120000	ELEC; 230641-11382; PARIS PURCE; 03/11/2020-06/10/202(	01	GY20	07212020
Expenditure approved by: TEATON	VC0000019264	+	00000000004683	GAS; 45000356; DONNA CIPRIANI; 04/09/2020-05/07/2020;	01	GY20	07212020
Expenditure approved by: TEATON	VC0000142282	+	00000000360000	Rental Assist; AHMED KHAZALEH; 04/01/2020-06/30/2020	01	GY20	07212020
Expenditure approved by: TEATON	VS0000016873	+	00000000249750	Rental Assist; GUILLERMO GOMEZ; 05/01/2020-07/31/2020	01	GY20	07212020
Expenditure approved by: TEATON	FLOR0703	+	00000000024444	ELEC; 47965-50178; LINNETTE FIGUEROA-ORTEGA; 06/02/2	01	GY18	07212020
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; DAIDRA FLOWERS; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VS0000011451	+	00000000110000	Rental Assist; ALEXIA LOOR; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000119405	+	00000000097500	Rental Assist; TY'KIERRIA BATTLE; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by: TEATON	VS0000012429	+	00000000016250	Rental Assist; SHAMERIA WILLIAMS; 08/15/2020-09/14/2020	01	FY20	07212020
Expenditure approved by: TEATON	VC0000019200	+	00000000092500	Rental Assist; BIANCA OSBORNE; 08/01/2020-08/31/2020	01	FY20	07212020
Expenditure approved by TEATON	FLOR0703	+	00000000074677	29722-20038 MARILYN M JONES DUE DATE 20200708		GY20	07082020
Expenditure approved by TEATON	FLOR0703	+	00000000035371	68466-32419 JENNIFER M FIELDS DUE DATE 20200708		GY20	07082020
Expenditure approved by TEATON	LAKE0023	+	00000000013333	190755-63930 ELSA O MEDINA DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	LAKE0023	+	00000000045000	200619-4972 KENNETH E DOWREY DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	LAKE0023	+	00000000030279	52565-11450 ALMARETTA BELL ESTATE JESSIE BELL DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	65281-80539 PRISCILLA D WILLIAMS DUE DATE 20200713		GY20	07132020
Expenditure approved by TEATON	LAKE0023	+	00000000042500	142641-16260 NEONILA MISKO DUE DATE 20200713		GY20	07132020
Expenditure approved by TEATON	FLOR0703	+	00000000087381	23922-18364 AMANY AHAMD DUE DATE 20200713		GY20	07132020
Expenditure approved by TEATON	FLOR0703	+	00000000047291	61821-61536 JENNIFER THOMAS DUE DATE 20200713		GY20	07132020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	94560-81455 SUSAN L DICHKENWICH DUE DATE 20200713		GY20	07132020
Expenditure approved by TEATON	FLOR0703	+	00000000033834	78223-89131 GLORIA WILLIAMS DUE DATE 20200714		GY20	07142020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	29722-20038 MARILYN M JONES DUE DATE 20200708		GY20	07082020
Expenditure approved by: TEATON	VS0000016766	+	00000000075000	Rental Assist; KEVIN BUTLER; 07/01/2020-07/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000012969	+	00000000023750	Rental Assist; DANIEL ROLLINS; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000013654	+	00000000040000	Rental Assist; JOYELL ALEXANDER; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; MICHELLE KELCHNER; 08/01/2020-08/31/202	01	FY20	07202020
Expenditure approved by: TEATON	VS0000016448	+	00000000048750	Rental Assist; RENAND VILJEAN; 08/01/2020-08/31/2020	01	FY20	07202020

Expenditure approved by: TEATON	VC0000150640	+	00000000100800	Rental Assist; EFRON NEREY-RAMIREZ; 08/01/2020-08/31/2(	01	FY20	07202020
Expenditure approved by: TEATON	VC0000141187	+	00000000037500	Rental Assist; EVELYN JOHNSON; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000010605	+	00000000030000	Rental Assist; VERNICE KEELS; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000014679	+	00000000037500	Rental Assist; RICKEY JOYCE; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000015605	+	00000000077500	Rental Assist; DOUGLAS GLICK; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000015605	+	00000000038750	Rental Assist; GREGORY DRICKLER; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	ROBE0073	+	00000000090000	Rental Assist; LARRY HATCH; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VS0000015605	+	00000000077500	Rental Assist; MICHAEL SADOW; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VC0000161005	+	00000000075000	Rental Assist; JORGE RODRIGUEZ; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; TARINA WILLIAMS; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	ROBE0073	+	00000000055000	Rental Assist; MARIE JOHNSON; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VC0000012944	+	00000000037500	Rental Assist; LASHANDRA QUEEN; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	vs0000012639	+	00000000082500	Rental Assist; SHELBIE CHANEY; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VC0000158229	+	00000000071250	Rental Assist; LATANUA BULLARD; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	VC0000158980	+	00000000032500	Rental Assist; JASON EUBANKS; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	BOYN0048	+	00000000040000	Rental Assist; MARCUS SALAZAR; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; KAREN TURNER; 08/01/2020-08/31/2020	01	FY20	07202020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	60384-79512 ARTURO MEJIA DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000052514	01157-70000 SHARON SMITH DUE DATE 20200708		GY20	07082020
Expenditure approved by TEATON	FLOR0703	+	00000000064362	16335-33441 RICARDO A NUNEZ DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	62374-42097 ANITA STEELE PLEDGER DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000007188	25975-22446 JOSE GONZALEZ DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	35652-28321 PEARL MCTINTOSH DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	55942-54483 GRETA D BEALE DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	11916-54035 JOAN CAMPOLATTARO DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	56159-03217 ROSA PADURA DUE DATE 20200709		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	44727-52288 CHRISTA S BROCKINGTON DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000021846	67698-02239 YESENIA ROJAS DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000039617	35002-82136 YVETTE HAMMOND DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000007284	37882-38123 CAROLYN SMITH DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000069712	12369-89529 SELENA MONTALVO DUE DATE 20200710		GY20	07102020
Expenditure approved by TEATON	FLOR0703	+	00000000009314	43047-22467 DOROTHY BATTEAU DUE DATE 20200708		GY20	07082020
Expenditure approved by: TEATON	LAKE0023	+	00000000033946	ELEC; 225927-3724; DAVID PEREZ; 03/20/2020-05/19/2020;	01	GY20	07192020
Expenditure approved by: JDOWE	RENT0009	+	00000000375000	Rental Assist; LEON MURRAY JR.; 05/01/2020-07/31/2020	01	GY20	07192020
Expenditure approved by: TEATON	VC0000161238	+	00000000580000	Rental Assist; MICHI SHIMURA; 04/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	VS0000016963	+	00000000562500	Rental Assist; SHERRIE GUINN; 04/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	VC0000150172	+	00000000207000	Rental Assist; ALESSANDRO GAVIRIA; 04/01/2020-06/30/202	01	GY20	07192020
Expenditure approved by: TEATON	FLOR0703	+	00000000083242	ELEC; 0450519103; HUMBERTO CARBIA; 05/04/2020-06/02/	01	GY20	07192020
Expenditure approved by: TEATON	LAKE0023	+	00000000013726	ELEC; 208657-35370; GUILLERMO GOMEZ; 05/13/2020-06/1	01	GY20	07192020
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; WILLIAM ALLAN; 05/18/2020-06/30/2020	01	FY20	07192020
Expenditure approved by: JDOWE	LAKE0023	+	00000000025000	DEPOSIT; 237823-39108; SHEKINAH BEAN; 06/16/2020-06/1	01	FY20	07192020

Expenditure approved by: JDOWE	VC0000152221	+	00000000265000	Rental Assist; DYNESHA FOSTER; 04/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	LAKE0023	+	00000000018762	ELEC; 231003-50606; JENICE JONES; 03/06/2020-05/06/202	01	GY20	07192020
Expenditure approved by: JDOWE	VC0000144722	+	00000000352500	Rental Assist; DARIO DEJESUS; 04/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	VC0000127115	+	00000000128591	Rental Assist; VANESSA CHERY; 06/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	FLOR0703	+	00000000017627	ELEC; 42323-87433; SHELLEY TELISMOND; 04/17/2020-06/1	01	GY20	07192020
Expenditure approved by: TEATON	LAKE0023	+	00000000085482	ELEC; 124697-268; YAJAHIRA SANTIAGO; 05/28/2020-06/26/	01	GY20	07192020
Expenditure approved by: JDOWE	HOUS0010	+	00000000150000	Rental Assist; CHARLISA GOODEN; 05/01/2020-07/31/2020	01	GY20	07192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000030955	ELEC; 8599506279; CHARLISA GOODEN; 06/11/2020-07/13/	01	GY20	07192020
Expenditure approved by: TEATON	VC0000125091	+	00000000233700	Rental Assist; MARGARET BEAUVIL; 05/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	LAKE0023	+	00000000017361	ELEC; 235157-69446; MARGARET BEAUVIL; 04/07/2020-05/(	01	GY20	07192020
Expenditure approved by: JDOWE	VC0000167188	+	00000000425000	Rental Assist; PARIS PURCE; 06/01/2020-07/31/2020	01	GY20	07192020
Expenditure approved by: JDOWE	LAKE0023	+	00000000120000	ELEC; 230641-11382; PARIS PURCE; 03/11/2020-06/10/202	01	GY20	07192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000101831	ELEC; 9017493108; ELIZABETH PITTS; 05/29/2020-06/30/20:	01	GY20	07192020
Expenditure approved by: TEATON	VC0000014124	+	00000000324600	Rental Assist; TAYLOR HALL; 05/01/2020-07/31/2020	01	GY20	07192020
Expenditure approved by: JDOWE	vc0000132341	+	00000000317400	Rental Assist; JUAN MENDOZA; 04/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: TEATON	FLOR0703	+	00000000037681	ELEC; 17793-15173; URSULA CO-WART; 05/06/2020-06/05/:	01	GY20	07192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000045331	ELEC; 34792-16297; JOSE QUERO ZABALA; 03/13/2020-06/1	01	GY20	07192020
Expenditure approved by: TEATON	VC0000167185	+	00000000397500	Rental Assist; MICHELLE ROSSITER; 03/01/2020-05/31/2020	01	GY20	07192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000063171	ELEC; 47068-69270; CATHERINE LARSEN; 03/25/2020-05/2(	01	GY20	07192020
Expenditure approved by: JDOWE	VS0000016752	+	00000000443900	Rental Assist; LEONARDO ORTIZ; 04/01/2020-06/30/2020	01	GY20	07192020
Expenditure approved by: JDOWE	FLOR0703	+	00000000039917	ELEC; 27598-88312; LEONARDO ORTIZ; 03/16/2020-06/16/2	01	GY20	07192020
Expenditure approved by: JDOWE	VS0000009853	+	00000000330000	Rental Assist; SHAKARA ROZIER; 05/01/2020-07/31/2020	01	GY20	07192020
Expenditure approved by: TEATON	SCOB0001	+	00000000050000	CREMATE; AGNES BISCIONE; 06/29/2020-08/31/2020	01	FY20	07182020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; ELVA SHULTZ; 07/10/2020-10/09/2020	01	FY20	07182020
Expenditure approved by: JDOWE	VS0000014364	+	00000000052500	Rental Assist; FRANCENE PRICE-JONES; 08/01/2020-08/31/2	01	FY20	07182020
Expenditure approved by: JDOWE	ROBE0073	+	00000000024375	Rental Assist; ELAINE JACKSON; 08/01/2020-08/31/2020	01	FY20	07182020
Expenditure approved by: JDOWE	COFF0011	+	00000000090000	Rental Assist; RENNIE GAYLE MASON; 08/01/2020-08/31/20:	01	FY20	07182020
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	Rental Assist; ASHLEY ALSTON; 08/01/2020-08/31/2020	01	FY20	07182020
Expenditure approved by: JDOWE	VC0000139534	+	00000000060000	Rental Assist; PATRICK WATERS; 08/01/2020-08/31/2020	01	FY20	07182020
Expenditure approved by: JDOWE	VS0000010605	+	00000000050000	Rental Assist; CHRISTINE AZOR; 08/01/2020-08/31/2020	01	FY20	07182020
Expenditure approved by: JDOWE	PALM0041	+	00000000010604	WATER; 20121622305; RALPH CHERIZA; 03/31/2020-04/30/:	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000012148	ELEC; 67639-70008; LINDA GONZALEZ; 03/16/2020-05/15/2	01	GY20	07182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000035816	ELEC; 31543-46054; CONSUELA SCOTT; 03/17/2020-06/17/:	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000042473	ELEC; 55797-78134; NADINE DELPHIN; 05/19/2020-06/18/2	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000052073	ELEC; 54931-57274; CRYSTAL BROWN; 03/25/2020-05/26/2	01	GY20	07182020
Expenditure approved by: TEATON	PALM0425	+	00000000033694	WATER; 1000825158; Sandra Rodriguez; 04/26/2020-05/27/:	01	GY20	07182020
Expenditure approved by: TEATON	VC0000019264	+	00000000004683	GAS; 45000356; DONNA CIPRIANI; 04/09/2020-05/07/2020;	01	GY20	07182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000037930	ELEC; 35605-15235; STEPHEN MCKINNEY; 05/07/2020-06/0	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000028201	ELEC; 47068-69270; SHELLY TOGNACCI PRITCHETT; 03/12/2	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0113	+	00000000022401	GAS; 0523609-6; JANNETTE ORTIZ; 03/04/2020-06/08/2020;	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000035374	ELEC; 66246-86470; JULIANA COLLADO; 03/16/2020-06/17/	01	GY20	07182020

Expenditure approved by: JDOWE	VC0000125000	+	00000000267733	Rental Assist; JULIANA COLLADO; 04/01/2020-06/30/2020	01	GY20	07182020
Expenditure approved by: JDOWE	VC0000167465	+	00000000406000	Rental Assist; RUDOLPH SPINA; 05/01/2020-06/01/2020	01	GY20	07182020
Expenditure approved by: JDOWE	VC0000167467	+	00000000202500	Rental Assist; STEVEN PLUMMER; 06/01/2020-06/30/2020	01	GY20	07182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000006499	ELEC; 7062745224; COREY CUBANO; 05/05/2020-06/04/20	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000037953	ELEC; 03136-12400; WILLARD CARMICAL; 05/29/2020-06/3	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000034540	ELEC; 51700-39357; DARLENE BANTON; 05/08/2020-06/09/	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000077063	ELEC; 15077-43191 ; DELAND ELPENORD; 06/02/2020-07/0	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000071212	ELEC; 86693-86438 ; ARTAVIA HUDSON; 05/19/2020-06/18/	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000056975	ELEC; 6984256120; NICOLE SOTO; 05/22/2020-06/23/2020;	01	GY20	07182020
Expenditure approved by: TEATON	FLOR0703	+	00000000043311	ELEC; 30090-50158; JUDITH NOEL JEUNE; 05/27/2020-06/2	01	GY20	07182020
Expenditure approved by: JDOWE	FLOR0703	+	00000000042222	ELEC; 71570-36026; TIFFANY VEAL; 04/08/2020-06/09/2020	01	GY20	07182020
Expenditure approved by: TEATON	VS0000016677	+	00000000200000	Rental Assist; JODIE JANATA; 05/01/2020-06/30/2020	01	GY20	07182020
Expenditure approved by: TEATON	PALM0425	+	00000000039322	WATER; 10008-44747; KWANIESHA WATKINS; 04/07/2020-0	01	GY20	07182020
Expenditure approved by: TEATON	ROBE0073	+	00000000048750	Rental Assist; CARL MC LENNON; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	LAKE0023	+	00000000009914	ELEC; 23216-36016; JODIE JANATA; 03/05/2020-05/05/2020	01	GY20	07172020
Expenditure approved by: TEATON	FLOR0703	+	00000000063171	ELEC; 47068-69270; CATHERINE LARSEN; 03/25/2020-05/2	01	GY20	07172020
Expenditure approved by: TEATON	VC0000167198	+	00000000363000	Rental Assist; ROBERT SMITH; 05/01/2020-06/30/2020	01	GY20	07172020
Expenditure approved by: TEATON	VS0000009321	+	00000000053250	Rental Assist; VALERIE JONES-NAIK; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; CALVIN GRIFFIN; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000016056	+	00000000117500	Rental Assist; JALICIA TERRY; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000014679	+	00000000050000	Rental Assist; WESLEY DAVIDSON; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000016258	+	00000000107500	Rental Assist; CARTISHE GIBBS; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000016213	+	00000000117500	Rental Assist; TYERIA WILLIAMS; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JOSEPH PRICE; 07/08/2020-09/07/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000009321	+	00000000071000	Rental Assist; BARBARA MOODY; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; LIZELOTTE LINDGREN; 07/08/2020-10/07/2020	01	FY20	07172020
Expenditure approved by: TEATON	ROBE0073	+	00000000047500	Rental Assist; DANNY O'NEAL; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000009321	+	00000000061000	Rental Assist; PAUL MINER; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000006318	+	00000000056350	Rental Assist; DAMIAN RIVERA; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VC0000114202	+	00000000050000	CREMATE; DENNIS WOJNAROWSKI; 04/02/2020-05/30/2020	01	FY20	07172020
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; ANDREW JAMES; 05/26/2020-07/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VC0000013278	+	00000000050000	CREMATE; MICHAEL PIKE; 06/05/2020-07/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	VS0000016168	+	00000000092500	Rental Assist; CHANTEL DOYLING; 08/01/2020-08/31/2020	01	FY20	07172020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; HELEN CHRISTIAN; 07/08/2020-09/07/2020	01	FY20	07172020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; DAVID SEXTON; 07/09/2020-10/08/2020	01	FY20	07172020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JOAQUIN COSSIO; 07/09/2020-10/08/2020	01	FY20	07172020
Expenditure approved by: TEATON	vc0000132341	+	00000000317400	Rental Assist; JUAN MENDOZA; 04/01/2020-06/30/2020	01	GY20	07172020
Expenditure approved by: TEATON	VS0000009516	+	00000000065000	Rental Assist; DAVIDWARREN HERNANDEZ; 08/01/2020-08/	01	FY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000040093	ELEC; 44627-21459; JERMAINE ROSS JR; 05/27/2020-06/26/	01	GY20	07162020
Expenditure approved by: TEATON	LAKE0011	+	00000000019101	ELEC; 218795-57634; LUIS MERCADO; 04/28/2020-05/28/2	01	GY20	07162020
Expenditure approved by: TEATON	VC0000167744	+	00000000278000	Rental Assist; COREY CUBANO; 05/01/2020-06/30/2020	01	GY20	07162020

Expenditure approved by: TEATON	FLOR0703	+	00000000047235	ELEC; 44343-98584; CAROLYN BLOUNT; 06/10/2020-07/10/	01	GY20	07162020
Expenditure approved by: TEATON	VC0000153617	+	00000000006528	WATER; 258293-6034; CAROLYN BLOUNT; 04/07/2020-05/1	01	GY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000006194	ELEC; 6838090436; KESNEL COLEUS; 05/29/2020-06/30/20	01	GY20	07162020
Expenditure approved by: TEATON	PALM0041	+	00000000009323	WATER; 2108027307; KESNEL COLEUS; 03/30/2020-05/04/2	01	GY20	07162020
Expenditure approved by: TEATON	VS0000015878	+	00000000088170	Rental Assist; KAREN MASON; 08/01/2020-08/31/2020	01	GY17	07162020
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 08/01/2020-08/31/2020	01	GY17	07162020
Expenditure approved by: TEATON	VC0000145819	+	00000000092010	Rental Assist; JEFFERY KLATT; 08/01/2020-08/31/2020	01	GY17	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000009006	ELEC; 73796-96417; ALEXIA LOOR; 05/27/2020-06/26/2020;	01	FY20	07162020
Expenditure approved by: TEATON	VS0000010558	+	00000000032500	Rental Assist; ARRIAN PARHAM; 08/01/2020-08/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	VC0000114202	+	00000000050000	CREMATE; HAIKEEM SIMMONS; 05/06/2020-07/05/2020	01	FY20	07162020
Expenditure approved by: TEATON	VS0000012969	+	00000000050000	Rental Assist; SANDRA BARNHART; 08/01/2020-08/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	vs0000007658	+	00000000087500	Rental Assist; ANNETTE ETIENNE; 05/01/2020-05/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	VC0000153985	+	00000000107500	Rental Assist; SHARON GLOVER; 08/01/2020-08/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	VS0000009516	+	00000000005887	Rental Assist; BRIANNE JEFFS; 08/01/2020-08/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	VS0000009516	+	00000000005887	Rental Assist; LU'JESICA MCCAIN; 08/01/2020-08/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	VC0000012751	+	00000000102500	Rental Assist; DEBORAH PASCHAL; 08/10/2020-09/09/2020	01	FY20	07162020
Expenditure approved by: TEATON	VS0000010558	+	00000000062500	Rental Assist; KYLE PALMA; 08/01/2020-08/31/2020	01	FY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000043311	ELEC; 30090-50158; JUDITH NOEL JEUNE; 05/27/2020-06/2(	01	GY20	07162020
Expenditure approved by: TEATON	WEST0010	+	00000000033397	WATER; 7274270606-4; JUDITH NOEL JEUNE; 05/07/2020-0(	01	GY20	07162020
Expenditure approved by: TEATON	LAKE0011	+	00000000085482	ELEC; 124697-268; YAJAHIRA SANTIAGO; 05/28/2020-06/26/	01	GY20	07162020
Expenditure approved by: TEATON	VC0000167748	+	00000000315000	Rental Assist; MARISELA FAUST; 04/01/2020-06/30/2020	01	GY20	07162020
Expenditure approved by: TEATON	vs0000016575	+	00000000105000	Rental Assist; JERMAINE ROSS JR; 06/01/2020-06/30/2020	01	GY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000052073	ELEC; 54931-57274; CRYSTAL BROWN; 03/25/2020-05/26/2	01	GY20	07162020
Expenditure approved by: TEATON	VC0000153617	+	00000000019007	WATER; 314895-6490; RASHAWN GAMBLE; 03/26/2020-06/(	01	GY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000063386	ELEC; 29717-19279; ALICIA PAUL; 03/04/2020-06/04/2020; ,	01	GY20	07162020
Expenditure approved by: TEATON	PALM0425	+	00000000041204	WATER; 1000740965; FATIMA CAJAS; 05/01/2020-06/02/202	01	GY20	07162020
Expenditure approved by: TEATON	vs0000011175	+	00000000580000	Rental Assist; FATIMA CAJAS; 04/01/2020-06/30/2020	01	GY20	07162020
Expenditure approved by: TEATON	VC0000150640	+	00000000195000	Rental Assist; ARTHUR DAVIS; 04/01/2020-06/30/2020	01	GY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000063744	ELEC; 10538-93531; SANDY NUNEZ ROSARIO; 05/18/2020-0	01	GY20	07162020
Expenditure approved by: TEATON	VS0000016627	+	00000000448500	Rental Assist; BYRON BERRIO-CARDONA; 04/01/2020-06/30	01	GY20	07162020
Expenditure approved by: TEATON	PALM0425	+	00000000007333	WATER; 1000783923; RHONDA HINES; 03/20/0020-04/21/0(	01	GY20	07162020
Expenditure approved by: TEATON	VC0000167196	+	00000000275001	Rental Assist; MICHAEL LEONE; 03/01/2020-05/31/2020	01	GY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000080534	ELEC; 81671-36061; JERRY DANGELO; 03/20/2020-06/22/2(	01	GY20	07162020
Expenditure approved by: TEATON	FLOR0703	+	00000000032705	ELEC; 32941-53428; MICHI SHIMURA; 05/15/2020-06/16/20	01	GY20	07162020
Expenditure approved by: TEATON	vs0000014454	+	00000000432500	Rental Assist; JUDITH NOEL JEUNE; 04/01/2020-06/30/2020	01	GY20	07162020
Expenditure approved by TEATON	LAKE0023	+	00000000053481	188763-53290 TIMOTHY C JOHNSON DUE DATE 20200629		GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000009192	91346-60100 SCOTT M WELCH DUE DATE 20200702		GY20	07022020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73060-90429 GAIL WISNER DUE DATE 20200706		GY20	07062020
Expenditure approved by TEATON	LAKE0023	+	00000000027500	188763-53290 TIMOTHY C JOHNSON DUE DATE 20200629		GY20	06292020
Expenditure approved by: TEATON	VC0000159280	+	00000000114929	Rental Assist; SHANNAIN ELLIS; 05/01/2020-06/30/2020	01	GY20	07152020
Expenditure approved by: TEATON	VC0000160460	+	00000000105000	Rental Assist; TATIANA PARADES; 06/01/2020-06/30/2020	01	GY17	07152020

Expenditure approved by: TEATON	VC0000160460	+	00000000105000	Rental Assist; TATIANA PARADES; 05/01/2020-05/31/2020	01		GY17	07152020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; EMMANUEL EFFIONG; 07/01/2020-07/31/202(	01		FY20	07152020
Expenditure approved by: TEATON	WEST0010	+	00000000011599	WATER; 1838141673-9; ALEXIA LOOR; 05/07/2020-06/05/20	01		FY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000031098	ELEC; 18077-80505; DONNA CIPRIANI; 03/19/2020-05/20/2(	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000033760	ELEC; 30485-32521; ROBIN VON SCHMITTOU; 05/07/2020-0	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000085662	ELEC; 49227-18434; CHRISSY MADDIE CUNNINGHAM; 05/0	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000040501	ELEC; 80459-76472; ROSHONTA WILLIAMS; 03/24/2020-06/	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000020096	ELEC; 72841-55301; ROSALIND DAVIS; 05/08/2020-06/09/2(	01		GY20	07152020
Expenditure approved by: TEATON	LAKE0011	+	00000000009914	ELEC; 23216-36016; JODIE JANATA; 03/05/2020-05/05/2020	01		GY20	07152020
Expenditure approved by: TEATON	VS0000016626	+	00000000187500	Rental Assist; SABRENA JOHNSON; 06/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	HOUS0010	+	00000000063500	Rental Assist; CONSUELA SCOTT; 05/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	vc0000132341	+	00000000317400	Rental Assist; JUAN MENDOZA; 04/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	VS0000006128	+	00000000177500	Rental Assist; CHARLOTTE LIPSCOMB; 05/01/2020-06/30/20	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000049604	ELEC; 94841-62293; RASHAWN GAMBLE; 03/30/2020-06/30	01		GY20	07152020
Expenditure approved by: TEATON	VC0000167746	+	00000000580000	Rental Assist; TORI GAINER; 04/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	SEAC0003	+	00000000034754	WATER; 45000356; DONNA CIPRIANI; 03/15/2020-05/15/20:	01		GY20	07152020
Expenditure approved by: TEATON	VC0000166372	+	00000000580000	Rental Assist; MALIA NEGRETTE; 04/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000080253	ELEC; 65637-47184; MALIA NEGRETTE; 03/06/2020-06/08/2(	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000063171	ELEC; 47068-69270; CATHERINE LARSEN; 03/25/2020-05/26	01		GY20	07152020
Expenditure approved by: TEATON	WEST0010	+	00000000091695	WATER; 8426273545-7; DOMINIQUE LEWIS; 04/16/2020-05/	01		GY20	07152020
Expenditure approved by: TEATON	WEST0010	+	00000000022499	WATER; 3025901318-2; JANNETTE ORTIZ; 03/16/2020-05/15	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000012076	ELEC; 67408-15383; JANNETTE ORTIZ; 03/13/2020-05/14/20	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000007653	ELEC; 85175-12557; MARCOS GIGENA; 05/08/2020-06/09/2	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000023733	ELEC; 81952-83323; RUSSELL JOHNSON; 03/25/2020-05/26	01		GY20	07152020
Expenditure approved by: TEATON	ADOP0001	+	00000000187500	Rental Assist; JENICE JONES; 04/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	PALM0425	+	00000000028127	WATER; 1000785626; JONATHAN SR. KING; 05/04/2020-06/(	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000119999	ELEC; 8566990175; TANIKA DAVIS; 05/06/2020-06/05/2020;	01		GY20	07152020
Expenditure approved by: TEATON	VS0000016677	+	00000000200000	Rental Assist; JODIE JANATA; 05/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000056033	ELEC; 87376-00133; JESSICA TALLEY; 03/11/2020-05/12/20:	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0113	+	00000000030423	GAS; 0497427-5; JESSICA TALLEY; 03/06/2020-05/07/2020;	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000028201	ELEC; 47068-69270; SHELLY TOGNACCI PRITCHETT; 03/12/:	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000029355	ELEC; 97871-51084; ROBERT SMITH; 03/23/2020-05/22/202	01		GY20	07152020
Expenditure approved by: TEATON	VC0000167182	+	00000000330000	Rental Assist; REBECCA CORDARO; 04/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	VC0000167192	+	00000000300000	Rental Assist; KEVIN SHORE; 04/01/2020-06/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	INDI0013	+	00000000142800	Rental Assist; MEFAT AMZAI; 03/01/2020-03/31/2020	01		GY20	07152020
Expenditure approved by: TEATON	INDI0013	+	00000000125300	Rental Assist; MEFAT AMZAI; 04/01/2020-04/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	INDI0013	+	00000000125300	Rental Assist; MEFAT AMZAI; 05/01/2020-05/30/2020	01		GY20	07152020
Expenditure approved by: TEATON	VS0000011987	+	00000000178000	Rental Assist; VERTUL BAPTISTE; 06/01/2020-07/31/2020	01		GY20	07152020
Expenditure approved by: TEATON	FLOR0703	+	00000000055381	ELEC; 06402-51096; VERTUL BAPTISTE; 05/29/2020-06/30/2	01		GY20	07152020
Expenditure approved by: TEATON	VC0000153617	+	00000000005196	WATER; 277995-32234; VERTUL BAPTISTE; 04/06/2020-05/0	01		GY20	07152020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	70494-50369 JENNIFER ANN SANTIAGO DUE DATE 20200706			GY20	07062020

Expenditure approved by TEATON	FLOR0703	+	00000000070362	70494-50369 JENNIFER ANN SANTIAGO DUE DATE 20200706			GY20	07062020
Expenditure approved by TEATON	FLOR0703	+	00000000027500	38150-20700 NATHANIEL LAWLER DUE DATE 20200706			GY20	07062020
Expenditure approved by TEATON	FLOR0703	+	00000000071223	95829-45425 CARLA HILLS DUE DATE 20200708			GY20	07082020
Expenditure approved by TEATON	LAKE0023	+	00000000042500	148881-47700 Sylvia L Roberson DUE DATE 20200706			GY20	07062020
Expenditure approved by: TEATON	FLOR0113	+	00000000005101	GAS; 05257746; MAIRA GUTIERREZ; 05/01/2020-06/01/2020	01		GY20	07132020
Expenditure approved by: TEATON	VS0000015600	+	00000000054350	Rental Assist; ROBERT BUTLER; 08/01/2020-08/31/2020	01		FY20	07132020
Expenditure approved by: TEATON	FLOR0703	+	00000000040000	ELEC; 48579-75199; TEHRIA PRINCE; 05/11/2020-06/10/202	01		GY20	07132020
Expenditure approved by: TEATON	WEST0010	+	00000000075019	WATER; 9145388105-6; TEHRIA PRINCE; 03/16/2020-06/15/	01		GY20	07132020
Expenditure approved by: TEATON	VS0000011451	+	00000000250000	Rental Assist; NAJAH MOODY; 04/01/2020-06/30/2020	01		GY20	07132020
Expenditure approved by: VJONES1	VS0000002519	+	00000000540000	Rental Assist; DAISY CAPELES; 04/01/2020-06/30/2020	01		GY20	07132020
Expenditure approved by: VJONES1	VS0000016226	+	00000000187500	Rental Assist; SABRENA JOHNSON; 06/01/2020-06/30/2020	01		GY20	07132020
Expenditure approved by: VJONES1	FLOR0703	+	00000000048258	ELEC; 5579778134; NADINE DELPHIN; 05/19/2020-06/18/2(	01		GY20	07132020
Expenditure approved by: TEATON	VS0000016911	+	00000000253583	Rental Assist; DWAYNE SAMBOY; 06/01/2020-06/30/2020	01		GY20	07132020
Expenditure approved by: TEATON	LAKE0011	+	00000000044651	ELEC; 81903-40124; MAIRA GUTIERREZ; 04/20/2020-05/19/2	01		GY20	07132020
Expenditure approved by: TEATON	SPIN0012	+	00000000092010	Rental Assist; YOLONDA BROWN; 08/01/2020-08/31/2020	01		GY17	07132020
Expenditure approved by: TEATON	VC0000160444	+	00000000117500	Rental Assist; SHARNEE WALLACE; 08/01/2020-08/31/2020	01		GY18	07132020
Expenditure approved by: TEATON	VS0000012457	+	00000000157500	Rental Assist; EUGENE FRENCH; 08/01/2020-08/31/2020	01		GY18	07132020
Expenditure approved by: TEATON	VS0000009321	+	00000000082740	Rental Assist; ALEXANDRA JEANNITE; 08/01/2020-08/31/202	01		GY17	07132020
Expenditure approved by: TEATON	FLOR0703	+	00000000002047	ELEC; 23767-87111; JEFFREY FISCHER; 05/27/2020-06/26/2	01		GY17	07132020
Expenditure approved by: TEATON	VS0000015649	+	00000000217500	Rental Assist; LINNETTE FIGUEROA-ORTEGA; 08/01/2020-08	01		GY18	07132020
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; TITONIA BROWN; 08/01/2020-08/31/2020	01		GY18	07132020
Expenditure approved by: TEATON	VS0000002519	+	00000000112500	Rental Assist; BERTHA LOUIS; 08/01/2020-08/31/2020	01		GY18	07132020
Expenditure approved by: TEATON	VS0000005608	+	00000000241406	Rental Assist; ANTONYA HUMPHERY; 08/01/2020-08/31/202	01		GY18	07132020
Expenditure approved by: TEATON	VS0000002519	+	00000000127500	Rental Assist; VALERIE DUDLEY; 08/01/2020-08/31/2020	01		GY18	07132020
Expenditure approved by: TEATON	SCOB0001	+	00000000050000	CREMATE; ARTHUR KNAPP; 06/29/2020-08/31/2020	01		FY20	07132020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; AUSTIN ETHERIDGE; 06/29/2020-07/30/2020	01		FY20	07132020
Expenditure approved by: VJONES1	FLOR0703	+	00000000036637	ELEC; 5170039357; DARLENE BANTON; 03/08/2020-06/09/2	01		GY20	07132020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73133-07311 FLORIDALMA NOEMI SANCHEZ DUE DATE 20200707			GY20	07072020
Expenditure approved by TEATON	FLOR0703	+	00000000071581	24483-28233 ERNESTO COLON DUE DATE 20200702			GY20	07022020
Expenditure approved by: JDOWE	FLOR0703	+	00000000009006	ELEC; 73796-96417; ALEXIA LOOR; 05/27/2020-06/26/2020;	01		FY20	07102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000083735	ELEC; 8669386438; ARTAVIA HUDSON; 05/19/2020-06/18/2	01		GY20	07102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000057628	ELEC; 1572953568; REKERIA JONES; 05/14/2020-06/15/202	01		GY20	07102020
Expenditure approved by: TEATON	PALM0425	+	00000000018539	WATER; 1000814818; REKERIA JONES; 05/04/2020-06/03/2(	01		GY20	07102020
Expenditure approved by: JDOWE	VC0000124133	+	00000000203000	Rental Assist; TRACY CUNNINGHAM; 05/01/2020-06/30/202	01		GY20	07102020
Expenditure approved by: JDOWE	VC0000167183	+	00000000405000	Rental Assist; MICAH MACINNIS; 04/01/2020-06/01/2020	01		GY20	07102020
Expenditure approved by: TEATON	VC0000166370	+	00000000330000	Rental Assist; PIERA DIGANCI; 05/01/2020-06/30/2020	01		GY20	07102020
Expenditure approved by: JDOWE	VC0000167199	+	00000000152500	Rental Assist; DEBORAH KALINOVSKI; 05/04/2020-06/05/20	01		GY20	07102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000019053	ELEC; 88970-21419; RHONDA HINES; 05/20/2020-06/19/20	01		GY20	07102020
Expenditure approved by: JDOWE	FLOR0703	+	00000000036685	ELEC; 7515867575; CRISTIN FRONTZ; 04/28/2020-05/27/20	01		GY20	07102020
Expenditure approved by: TEATON	VC0000015297	+	00000000400500	Rental Assist; RICARDO AVILA QUESADA; 04/01/2020-06/30/	01		GY20	07102020
Expenditure approved by: JDOWE	WEST0010	+	00000000041000	DEPOSIT; 7200160172-3; VALERIE DUDLEY; 05/26/2020-06/	01		GY18	07102020

Expenditure approved by: JDOWE	WEST0010	+	00000000011599	WATER; 1838141673-9; ALEXIA LOOR; 05/07/2020-06/05/20	01	FY20	07102020
Expenditure approved by: TEATON	vs0000007658	+	00000000087500	Rental Assist; ANNETTE ETIENNE; 07/01/2020-07/31/2020	01	FY20	07102020
Expenditure approved by: TEATON	vs0000007658	+	00000000087500	Rental Assist; ANNETTE ETIENNE; 08/01/2020-08/31/2020	01	FY20	07102020
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; JOHN DIESING; 07/01/2020-07/31/2020	01	FY20	07102020
Expenditure approved by: JDOWE	VC0000159033	+	00000000146600	Rental Assist; RALPH CHERIZA; 06/01/2020-06/30/2020	01	GY20	07102020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; DAVID TRIBBLE; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000040000	Rental Assist; HOWARD GOLDBERG; 08/01/2020-08/31/202	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; KAREN TURNER; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000014371	+	00000000075000	Rental Assist; VENUS HOLLOMAN; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000014371	+	00000000075000	Rental Assist; VENUS HOLLOMAN; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000009321	+	00000000052250	Rental Assist; NICHOLAS MOORE; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000012104	ELEC; 66394-73211; TIMYA CROUSE; 06/02/2020-07/02/202	01	FY20	07092020
Expenditure approved by: TEATON	VS0000009321	+	00000000080000	Rental Assist; PAUL MINER; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000008360	+	00000000095000	Rental Assist; DARREN FLASTER; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000084750	Rental Assist; JIMMIE RUSHING; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000016448	+	00000000048750	Rental Assist; RENAND VILJEAN; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VC0000150640	+	00000000096000	Rental Assist; EFRON NEREY-RAMIREZ; 07/01/2020-07/31/2(	01	FY20	07092020
Expenditure approved by: TEATON	VS0000010558	+	00000000016250	Rental Assist; KYLE PALMA; 04/01/2020-04/30/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000010558	+	00000000016250	Rental Assist; KYLE PALMA; 05/01/2020-05/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000010558	+	00000000016250	Rental Assist; KYLE PALMA; 06/01/2020-06/30/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000010558	+	00000000030000	Rental Assist; KYLE PALMA; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000014679	+	00000000056250	Rental Assist; RICKEY JOYCE; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000015600	+	00000000054350	Rental Assist; ROBERT BUTLER; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; JAMES KENDRICKS; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; LARRY HATCH; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JUDI LLOYD; 06/29/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; BETTYLOU NOWLING; 06/29/2020-07/28/2020	01	FY20	07092020
Expenditure approved by: TEATON	VC0000013278	+	00000000050000	CREMATE; DEBRA GOODWIN; 07/02/2020-09/01/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 08/01/2020-08/31/2020	01	GY17	07092020
Expenditure approved by: TEATON	VS0000011537	+	00000000025000	Rental Assist; SHAKERIA BATTLE; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000006191	ELEC; 75388-23134; BIANCA OSBORNE; 06/02/2020-07/02/2	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000085000	Rental Assist; DERRICK THOMAS; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	vs0000010646	+	00000000045000	Rental Assist; VICTORIA LARIMER; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000080000	Rental Assist; SEQUIRIA LATSON; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000080000	Rental Assist; SEQUIRIA LATSON; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000012032	+	00000000060900	Rental Assist; LAURA CARTER; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; THEODORE STROMAN; 07/01/2020-07/31/202	01	FY20	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000019182	ELEC; 03340-30269; JOSEPHINE MOODY; 06/02/2020-07/02	01	FY20	07092020
Expenditure approved by: TEATON	VS0000015605	+	00000000067500	Rental Assist; EILENE GLICK; 08/01/2020-08/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	VS0000013733	+	00000000055000	Rental Assist; JAMES TRIBBLE; 07/01/2020-07/31/2020	01	FY20	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000012122	ELEC; 35793-18076; GARIELLE BRANNEN; 06/02/2020-07/0	01	FY20	07092020

Expenditure approved by: TEATON	VS0000009321	+	00000000025000	Rental Assist; RODNEY GORDON; 08/01/2020-08/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	VC0000145819	+	00000000096000	Rental Assist; ALBERT ALU; 07/01/2020-07/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	vs0000007658	+	00000000090000	Rental Assist; ANNETTE ETIENNE; 06/01/2020-06/30/2020	01		FY20	07092020
Expenditure approved by: TEATON	BOYN0048	+	00000000080000	Rental Assist; DARRYL MADDOX; 08/01/2020-08/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	VC0000152166	+	00000000075000	Rental Assist; JASON MAYOFF; 07/01/2020-07/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	VS0000011537	+	00000000040000	Rental Assist; DANAL JOSEPH; 08/01/2020-08/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; BARRINGTON LEWIS; 06/12/2020-07/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	vs0000011268	+	00000000060000	Rental Assist; STEVEN WOODS; 08/01/2020-08/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; MARCIE COHEN; 07/01/2020-07/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000102500	Rental Assist; CARIDAD OFARRILL; 07/01/2020-07/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000050000	Rental Assist; HOWARD GOLDBERG; 07/01/2020-07/31/202	01		FY20	07092020
Expenditure approved by: TEATON	PALM0425	+	00000000009020	WATER; 1000787513; LAKEISHA SMITH; 03/31/2020-04/30/2	01		GY20	07092020
Expenditure approved by: TEATON	vc0000124429	+	00000000229000	Rental Assist; LAKEISHA SMITH; 05/01/2020-06/30/2020	01		GY20	07092020
Expenditure approved by: TEATON	VC0000106642	+	00000000084510	Rental Assist; VIRGINIA WHITE; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; JERMAINE EVANS; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000008330	ELEC; 34603-37045; MELISSA LAING; 05/27/2020-06/26/202	01		GY17	07092020
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; MELISSA LAING; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	VC0000106642	+	00000000091410	Rental Assist; PAUL VAN OEVEREN; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; JEFFREY FISCHER; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	VC0000158911	+	00000000092500	Rental Assist; ANTONIA WILLIAMS; 07/01/2020-07/31/2020	01		GY18	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000082680	Rental Assist; VANASSA SUTTON; 08/01/2020-08/31/2020	01		GY17	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000050000	ELEC; 20402-67565; TRUDYANN BLAKE; 05/13/2020-06/12/2	01		GY19	07092020
Expenditure approved by: TEATON	VS0000011537	+	00000000066000	Rental Assist; ASHLEY WEST; 08/01/2020-08/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; SHANICE CURRY; 08/01/2020-08/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; TARINA WILLIAMS; 07/01/2020-07/31/2020	01		FY20	07092020
Expenditure approved by: TEATON	FLOR0703	+	00000000021453	ELEC; 41793-10059; LAKEISHA SMITH; 04/10/2020-05/12/20	01		GY20	07092020
Expenditure approved by TEATON	FLOR0703	+	00000000057696	62598-13159 CLAUDIO GONZALEZ DUE DATE 20200702			GY20	07022020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	60530-74396 DIANE J ADAMS DUE DATE 20200702			GY20	07022020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	19029-20089 TERESA S BANDURA DUE DATE 20200702			GY20	07022020
Expenditure approved by TEATON	FLOR0703	+	00000000033489	27012-19301 THERESA COOPER DUE DATE 20200706			GY20	07062020
Expenditure approved by TEATON	FLOR0703	+	00000000053989	08302-35271 SANDRA FRANCISQUINY DUE DATE 20200706			GY20	07062020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	56347-50490 ISADORA J MCINTOSH DUE DATE 20200701			GY20	07012020
Expenditure approved by: TEATON	vs0000012639	+	00000000082500	Rental Assist; SHELBIE CHANEY; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VS0000007240	+	00000000035000	Rental Assist; SHAMYRA BAILEY; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000010961	ELEC; 33178-01409; ANNETTE ETIENNE; 05/14/2020-06/15/2	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000016761	ELEC; 90300-24500; ANTHONY MANNS; 05/27/2020-06/26/2	01		FY20	07082020
Expenditure approved by: TEATON	VS0000015605	+	00000000058125	Rental Assist; CHRISTOPHER BRADSHAW; 07/01/2020-07/31	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000010281	ELEC; 17295-78532; LU'JESICA MCCAIN; 05/20/2020-06/19/	01		FY20	07082020

Expenditure approved by: TEATON	VC0000121154	+	00000000030000	Rental Assist; SALVATORE COMO; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	WEST0010	+	00000000010899	WATER; 1842190004-8; KE'SHUNA LESTER; 05/15/2020-06/1	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000019506	ELEC; 59170-27178; KE'SHUNA LESTER; 05/14/2020-06/15/2	01		FY20	07082020
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; LINDA WRIGHT; 06/01/2020-06/30/2020	01		FY20	07082020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; KLAUS AALTO; 06/26/2020-07/25/2020	01		FY20	07082020
Expenditure approved by: TEATON	VS0000011537	+	00000000047500	Rental Assist; DANAL JOSEPH; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; BARBARA STEINBERG; 06/29/2020-08/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VS0000006318	+	00000000075000	Rental Assist; DAMIAN RIVERA; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; MAURICE GIVINGS; 06/23/2020-07/22/2020	01		FY20	07082020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; JERRY TEXIDOR; 06/29/2020-08/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; IRMMA SOUTHWORTH; 06/29/2020-08/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VS0000011537	+	00000000070000	Rental Assist; ASHLEY WEST; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VS0000011537	+	00000000035000	Rental Assist; SHAKERIA BATTLE; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	ROBE0073	+	00000000072500	Rental Assist; MARIE JOHNSON; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000013531	ELEC; 20984-78031; DAVIDWARREN HERNANDEZ; 05/20/20	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000007288	ELEC; 69299-43196; MALIK WOODS; 05/15/2020-06/16/202	01		FY20	07082020
Expenditure approved by: TEATON	VS0000014679	+	00000000056250	Rental Assist; WESLEY DAVIDSON; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; ALLISIA ALEXANDER; 08/01/2020-08/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VC0000130629	+	00000000060000	Rental Assist; DONALD HUTLEY; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000008582	ELEC; 47657-11157; AUBRIANNA GIVANS; 06/02/2020-07/0	01		FY20	07082020
Expenditure approved by: TEATON	LAKE0011	+	00000000006543	ELEC; 237179-44872; CARTISHE GIBBS; 05/18/2020-06/11/2	01		FY20	07082020
Expenditure approved by: TEATON	VS0000007240	+	00000000070000	Rental Assist; TIKERRA GREEN; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VC0000130629	+	00000000070000	Rental Assist; CONSTANCE COOPER; 07/01/2020-07/31/202	01		FY20	07082020
Expenditure approved by: TEATON	VS0000013733	+	00000000052500	Rental Assist; SYLVIA GAINES; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000030300	DEPOSIT; 77214-69174; MIRANDA MURRAY; 06/18/2020-06/	01		GY17	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000006296	ELEC; 37093-76390; VIRGINIA WHITE; 05/27/2020-06/26/20	01		GY17	07082020
Expenditure approved by: TEATON	VC0000158911	+	00000000125500	Rental Assist; MIA DUNN; Security Deposit	01		GY17	07082020
Expenditure approved by: TEATON	VC0000158911	+	00000000125500	Rental Assist; MIA DUNN; 06/01/2020-06/30/2020; 1st Montl	01		GY17	07082020
Expenditure approved by: TEATON	VC0000158911	+	00000000125500	Rental Assist; MIA DUNN; Last Month Rent	01		GY17	07082020
Expenditure approved by: TEATON	WEST0010	+	00000000041000	DEPOSIT; 7200160172-3; VALERIE DUDLEY; 05/26/2020-06/	01		GY18	07082020
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	Rental Assist; BILLIE JO SKRIPKO; 05/01/2020-05/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	Rental Assist; BILLIE JO SKRIPKO; 06/01/2020-06/30/2020	01		FY20	07082020
Expenditure approved by: TEATON	VC0000155739	+	00000000075000	Rental Assist; EDDIE BOUIE; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; SHANICE CURRY; 07/01/2020-07/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	WEST0010	+	00000000011599	WATER; 1838141673-9; ALEXIA LOOR; 05/07/2020-06/05/20	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000009006	ELEC; 73796-96417; ALEXIA LOOR; 05/27/2020-06/26/2020;	01		FY20	07082020
Expenditure approved by: TEATON	RIVI0001	+	00000000006979	WATER; 75315; SADE DAVIS; 05/11/2020-06/10/2020;	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000009477	ELEC; 54134-90383; SADE DAVIS; 05/27/2020-06/26/2020;	01		FY20	07082020
Expenditure approved by: TEATON	VS0000014641	+	00000000035000	Rental Assist; DONNA ROLLE; 08/01/2020-08/31/2020	01		FY20	07082020
Expenditure approved by: TEATON	FLOR0703	+	00000000021453	ELEC; 41793-10059; LAKEISHA SMITH; 04/10/2020-05/12/20	01		GY20	
Expenditure approved by: TEATON	PALM0425	+	00000000009020	WATER; 1000787513; LAKEISHA SMITH; 03/31/2020-04/30/2	01		GY20	

Expenditure approved by: TEATON	vc0000124429	+	00000000229000	Rental Assist; LAKEISHA SMITH; 05/01/2020-06/30/2020	01	GY20		
Expenditure approved by: TEATON	VC0000166371	+	00000000420000	Rental Assist; KAI BROWN; 04/01/2020-06/30/2020	01	GY20		
Expenditure approved by: TEATON	VS0000016740	+	00000000496500	Rental Assist; ANTHONY NORTON; 04/01/2020-06/30/2020	01	GY20		
Expenditure approved by: TEATON	VS0000016627	+	00000000253232	Rental Assist; HILTON ADORNO ROSARIO; 05/01/2020-06/3(	01	GY20		
Expenditure approved by: TEATON	VS0000011835	+	00000000425700	Rental Assist; JACQUELINE MAILHOT; 04/01/2020-06/30/202	01	GY20		
Expenditure approved by: TEATON	VC0000015297	+	00000000373200	Rental Assist; RAVEN ELLISON-EVERETT; 05/01/2020-06/30/:	01	GY20		
Expenditure approved by: TEATON	LAKE0011	+	00000000005809	ELEC; 233503-44950; DARREN FLASTER; 05/14/2020-06/10/	01	FY20		
Expenditure approved by: TEATON	VS0000009321	+	00000000053250	Rental Assist; VALERIE JONES-NAIK; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VC0000152166	+	00000000035000	Rental Assist; SUSAN FINGER; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000015600	+	00000000080000	Rental Assist; DAVID DE BLAS; 06/01/2020-06/30/2020	01	FY20		
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; MADISON BELL; 06/03/2020-07/03/2020	01	FY20		
Expenditure approved by: TEATON	LAKE0011	+	00000000040669	ELEC; 23180145018; RAMONA TOMAS-PEDRO; 03/17/2020-(	01	GY20		
Expenditure approved by TEATON	FLOR0703	+	00000000069903	55782-05428 YNESHIA S GIBBS DUE DATE 20200630		GY20	06302020	
Expenditure approved by TEATON	FLOR0703	+	00000000046744	03631-87584 KELCEY B DEBOLES DUE DATE 20200630		GY20	06302020	
Expenditure approved by TEATON	FLOR0703	+	00000000062531	57102-27322 PHILLIP F HEPBURN DUE DATE 20200701		GY20	07012020	
Expenditure approved by TEATON	FLOR0703	+	00000000015518	99677-66065 MAGALIE EVEQUE DUE DATE 20200701		GY20	07012020	
Expenditure approved by TEATON	FLOR0703	+	00000000025158	79947-12359 DOROTHY J NIXON DUE DATE 20200622		GY20	06222020	
Expenditure approved by: TEATON	LAKE0011	+	00000000040669	ELEC; 23180145018; RAMONA TOMAS-PEDRO; 03/17/2020-(	01	GY20		
Expenditure approved by: TEATON	VS0000016736	+	00000000230000	Rental Assist; NAKENDRA HENDRIX; 04/01/2020-06/30/202(	01	GY20		
Expenditure approved by: TEATON	vs0000014470	+	00000000150000	Rental Assist; DEANNA ROBARE; 07/01/2020-07/31/2020	01	GY17		
Expenditure approved by: TEATON	FLOR0703	+	00000000050000	ELEC; 18687-88538; MIRIAM LOPEZ MACKLER; 04/21/2020-(	01	GY19		
Expenditure approved by: TEATON	FLOR0703	+	00000000050000	ELEC; 20402-67565; TRUDYANN BLAKE; 05/13/2020-06/12/2	01	GY19		
Expenditure approved by: TEATON	VS0000014641	+	00000000051000	Rental Assist; DONNA ROLLE; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	WEST0010	+	00000000010899	WATER; 4895359125-5; TYERIA WILLIAMS; 05/07/2020-06/0!	01	FY20		
Expenditure approved by: TEATON	WEST0010	+	00000000010899	WATER; 8541754920-5; TIMYA CROUSE; 05/05/2020-06/03/2	01	FY20		
Expenditure approved by: TEATON	VS0000009321	+	00000000070000	Rental Assist; PAUL MINER; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000031325	ELEC; 2110238348; KIERA RAMSAY; 04/23/2020-05/22/2020	01	GY20		
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; JOHN WATTERSON; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VC0000152166	+	00000000035000	Rental Assist; SUSAN FINGER; 08/01/2020-08/31/2020	01	FY20		
Expenditure approved by: TEATON	BLIN0008	+	00000000070000	Rental Assist; CHARLES GIACCHETTO; 07/01/2020-07/31/20	01	FY20		
Expenditure approved by: TEATON	VS0000009321	+	00000000071000	Rental Assist; FREDERICK STAB; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000006880	+	00000000060000	Rental Assist; ANTHONY LAYNE; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000013874	+	00000000080000	Rental Assist; JAMES JONES; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000009321	+	00000000071000	Rental Assist; NICHOLAS MOORE; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000015605	+	00000000042500	Rental Assist; CHRISTOPHER BRADSHAW; 08/01/2020-08/31	01	FY20		
Expenditure approved by: TEATON	VC0000157506	+	00000000065000	Rental Assist; RICKY KELLY; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000008360	+	00000000095000	Rental Assist; DARREN FLASTER; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VC0000121154	+	00000000030000	Rental Assist; SALVATORE COMO; 08/01/2020-08/31/2020	01	FY20		
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; VERA GOLDBERG; 06/17/2020-07/16/2020	01	FY20		
Expenditure approved by: TEATON	SCOB0001	+	00000000050000	CREMATE; STEVEN BROWN; 06/23/2020-07/22/2020	01	FY20		
Expenditure approved by: TEATON	PALM0425	+	00000000035036	WATER; 10008-44747; KWANIESHA WATKINS; 04/07/2020-0!	01	GY20		

Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 18225-48192; MICHELLE CURRIE; 03/20/2020-06/22/	01		GY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000060914	ELEC; 92974-17561; KAI BROWN; 05/18/2020-06/17/2020;	01		GY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000043826	ELEC; 23689-18276; CAROLINA MORAN; 05/15/2020-06/16/	01		GY20	
Expenditure approved by: TEATON	SPIN0012	+	00000000092010	Rental Assist; YOLONDA BROWN; 07/01/2020-07/31/2020	01		GY17	
Expenditure approved by: TEATON	VS0000009321	+	00000000066000	Rental Assist; IVEY GRIFFIN; 07/01/2020-07/31/2020	01		FY20	
Expenditure approved by: TEATON	VS0000011537	+	00000000047500	Rental Assist; JESSICA DORNE; 07/01/2020-07/31/2020	01		FY20	
Expenditure approved by: TEATON	VC0000130629	+	00000000052500	Rental Assist; CONSTANCE COOPER; 08/01/2020-08/31/202	01		FY20	
Expenditure approved by: TEATON	VS0000009321	+	00000000035500	Rental Assist; RODNEY GORDON; 07/01/2020-07/31/2020	01		FY20	
Expenditure approved by TEATON	FLOR0703	+	00000000050994	07428-68318 MARIE E MAVOUR DUE DATE 20200630			GY20	06302020
Expenditure approved by TEATON	FLOR0703	+	00000000020000	74074-18347 ERICA N THOMPSON DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000086392	74002-54541 SARAH SMITH DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	LAKE0023	+	00000000044709	228973-7870 DERICA EDWARDS DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	03123-13091 EARLINE R MCCOY DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000027613	25455-64409 BETTY LEGENDRE DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	82948-11339 ELENA LEYZIROVICH DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	28758-73297 TAYLOR FARNSWORTH DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	61479-03303 MAGALY DUANY-MEDINA DUE DATE 20200629			GY20	06292020
Expenditure approved by TEATON	FLOR0703	+	00000000036950	96968-39324 JACQUITA MOORE DUE DATE 20200630			GY20	06302020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	67923-23245 YEVGENIY ZILBERSHTEYN DUE DATE 20200630			GY20	06302020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	65367-84470 OMER WESTER DUE DATE 20200630			GY20	06302020
Expenditure approved by TEATON	FLOR0703	+	00000000032339	77698-97203 LAKIETA SIMMONS DUE DATE 20200630			GY20	06302020
Expenditure approved by TEATON	FLOR0703	+	00000000032500	25042-90418 LUISA RAYMOND DUE DATE 20200528	035		GY20	05282020
Expenditure approved by TEATON	LAKE0023	+	00000000040767	162523-34358 MYRIAM LOPEZ G DUE DATE 20200529	034		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000043786	12854-54300 SABRENA JOHNSON DUE DATE 20200602			GY20	06022020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	04018-80166 ALTIMON WHITE DUE DATE 20200602			GY20	06022020
Expenditure approved by TEATON	FLOR0703	+	00000000072588	94237-39292 MIKESHEA MILLER DUE DATE 20200611			GY20	06112020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	04229-48133 Gabrielle N Streeter DUE DATE 20200619			GY20	06192020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	26739-98445 MARLEN VALDES DUE DATE 20200622			GY20	06222020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	64657-82180 ROSLYN S BANKS DUE DATE 20200624			GY20	06242020
Expenditure approved by TEATON	FLOR0703	+	00000000100000	64657-82180 ROSLYN S BANKS DUE DATE 20200624			GY20	06242020
Expenditure approved by TEATON	FLOR0703	+	00000000035464	78392-27084 LAQUANDRIA K KELLY DUE DATE 20200624			GY20	06242020
Expenditure approved by TEATON	FLOR0703	+	00000000084775	92687-63449 NICOLE SHANTAL TINSLEY DUE DATE 20200625			GY20	06252020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	29121-47069 29121-47069 DUE DATE 20200625			GY20	06252020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	56388-08559 MEREDITH LOTT LITTLEJOHN DUE DATE 20200625			GY20	06252020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	200955-69222 MARIBEL ALVAREZ DUE DATE 20200626			GY20	06262020
Expenditure approved by TEATON	LAKE0023	+	00000000042500	24767-22380 JULIE GARTEN DUE DATE 20200626			GY20	06262020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	24661-55419 MARY WALKER DUE DATE 20200626			GY20	06262020
Expenditure approved by TEATON	FLOR0703	+	00000000090587	24661-55419 MARY WALKER DUE DATE 20200626			GY20	06262020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	56428-75099 MARITZA SOTO DUE DATE 20200506	057		GY20	05062020
Expenditure approved by: TEATON	LAKE0011	+	00000000040669	ELEC; 23180145018; RAMONA TOMAS-PEDRO; 03/17/2020-(	01		GY20	
Expenditure approved by: TEATON	VC0000160659	+	00000000080000	Rental Assist; MIRANDA MURRAY; 06/30/2020-07/31/2020;	101		GY17	

Expenditure approved by: TEATON	VC0000160659	+	00000000080000	Rental Assist; MIRANDA MURRAY; Last Month Rent	01	GY17
Expenditure approved by: TEATON	PALM0425	+	00000000014500	DEPOSIT; 1000858338; MIRANDA MURRAY; 06/30/2020-06/3	01	GY17
Expenditure approved by: TEATON	VC0000106642	+	00000000084510	Rental Assist; VIRGINIA WHITE; 06/01/2020-06/30/2020	01	GY17
Expenditure approved by: TEATON	VC0000106642	+	00000000084510	Rental Assist; VIRGINIA WHITE; 07/01/2020-07/31/2020	01	GY17
Expenditure approved by: TEATON	VS0000009321	+	00000000082740	Rental Assist; ALEXANDRA JEANNITE; 06/01/2020-06/30/202	01	GY17
Expenditure approved by: TEATON	VS0000009321	+	00000000082740	Rental Assist; ALEXANDRA JEANNITE; 07/01/2020-07/31/202	01	GY17
Expenditure approved by: TEATON	VC0000161005	+	00000000075000	Rental Assist; JORGE RODRIGUEZ; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE; GERALD BURKHARDT; 05/27/2020-06/26/2020	01	FY20
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; ALLISIA ALEXANDER; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000013654	+	00000000075000	Rental Assist; REGINALD SMITH; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000012969	+	00000000077500	Rental Assist; SANDRA BARNHART; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	WEST0010	+	00000000038001	WATER; 8762140298-0; JAMES JONES; 05/18/2020-06/16/20	01	FY20
Expenditure approved by: TEATON	ROBE0073	+	00000000097500	Rental Assist; TIFFANY ROWLEY; 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VC0000154171	+	00000000117500	Rental Assist; TIMYA CROUSE; 05/28/2020-06/27/2020	01	FY20
Expenditure approved by: TEATON	VS0000014377	+	00000000100000	Rental Assist; JESSICA GOODELL; 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	BOCA0003	+	00000000006521	WATER; 76669-18664; GARY KOVACS; 04/14/2020-06/15/20	01	GY20
Expenditure approved by: TEATON	VC0000160659	+	00000000160000	Rental Assist; MIRANDA MURRAY; Security Deposit	01	GY17
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 07/01/2020-07/31/2020	01	GY17
Expenditure approved by: TEATON	VC0000119405	+	00000000086667	Rental Assist; ADRIANA TOOMBS; 06/11/2020-06/30/2020; 1	01	FY20
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; ADRIANA TOOMBS; Last Month Rent	01	FY20
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; ADRIANA TOOMBS; Security Deposit	01	FY20
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; ADRIANA TOOMBS; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016056	+	00000000060000	Rental Assist; JALICIA TERRY; 06/15/2020-06/30/2020; 1st M	01	FY20
Expenditure approved by: TEATON	VS0000016056	+	00000000120000	Rental Assist; JALICIA TERRY; Last Month Rent	01	FY20
Expenditure approved by: TEATON	VS0000016056	+	00000000120000	Rental Assist; JALICIA TERRY; Security Deposit	01	FY20
Expenditure approved by: TEATON	VS0000016056	+	00000000120000	Rental Assist; JALICIA TERRY; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000002519	+	00000000115000	Rental Assist; SHEKINAH BEAN; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VC0000114408	+	00000000072000	Rental Assist; THOMAS BURKE; 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VS0000013654	+	00000000040000	Rental Assist; JORGE RAMOS; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000120000	ELEC; 4454655582; DENISE CLARK; 05/08/2020-06/09/2020	01	GY20
Expenditure approved by: TEATON	FLOR0703	+	00000000030729	ELEC; 70228-27062; JENNIFER GALCZYNSKI; 05/06/2020-06	01	GY20
Expenditure approved by: TEATON	FLOR0703	+	00000000113479	ELEC; 58306-03220; GARY KOVACS; 05/14/2020-06/15/202(	01	GY20
Expenditure approved by: TEATON	FLOR0703	+	00000000004313	ELEC; 34603-37045; MELISSA LAING; 04/27/2020-05/27/202	01	GY17
Expenditure approved by: TEATON	VS0000012457	+	00000000160000	Rental Assist; EUGENE FRENCH; 07/01/2020-07/31/2020	01	GY18
Expenditure approved by: TEATON	FLOR0703	+	00000000007222	ELEC; 46288-38593; ALEXANDRA JEANNITE; 04/15/2020-05/	01	GY17
Expenditure approved by: TEATON	FLOR0703	+	00000000003256	ELEC; 46288-38593; ALEXANDRA JEANNITE; 05/15/2020-06/	01	GY17
Expenditure approved by: TEATON	FLOR0703	+	00000000001548	ELEC; 23767-87111; JEFFREY FISCHER; 04/27/2020-05/27/2	01	GY17
Expenditure approved by: TEATON	vs0000014436	+	00000000087500	Rental Assist; NINOTCHKA THOMAS; 04/29/2020-05/29/202(	01	GY17
Expenditure approved by: TEATON	vs0000014436	+	00000000165000	Rental Assist; NINOTCHKA THOMAS; 05/29/2020-06/29/202(	01	GY17
Expenditure approved by: TEATON	vs0000014436	+	00000000165000	Rental Assist; NINOTCHKA THOMAS; 06/29/2020-07/29/202(	01	GY17
Expenditure approved by: TEATON	vs0000014475	+	00000000042700	Rental Assist; LATOYIA HARVARD; 07/01/2020-07/31/2020	01	GY17

Expenditure approved by: TEATON	vs0000014475	+	00000000042700	Rental Assist; LATOYIA HARVARD; 05/01/2020-05/30/2020	01	GY17	
Expenditure approved by: TEATON	vs0000014475	+	00000000042700	Rental Assist; LATOYIA HARVARD; 06/01/2020-06/30/2020	01	GY17	
Expenditure approved by: TEATON	FLOR0703	+	00000000004525	ELEC; 87585-69431; KAREN MASON; 05/13/2020-06/12/202	01	GY17	
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; CINDY RIVERA; 06/01/2020-06/30/2020	01	GY17	
Expenditure approved by: TEATON	VC0000128323	+	00000000217359	Rental Assist; CHRISTINE LOFFREDO; 04/01/2020-06/30/202	01	GY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000003797	ELEC; 37093-76390; VIRGINIA WHITE; 04/27/2020-05/27/20	01	GY17	
Expenditure approved by: TEATON	VC0000152221	+	00000000094500	Rental Assist; NICOLE SPEAR CARSWELL; Last Month Rent	01	FY20	
Expenditure approved by: TEATON	VC0000134346	+	00000000124400	Rental Assist; MARILDA SUTTER; 05/21/2020-06/21/2020	01	FY20	
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; BURNELL MCKINNEY; 06/13/2020-07/12/2020	01	FY20	
Expenditure approved by: TEATON	VC0000152221	+	00000000175400	Rental Assist; RANDIANTE PHILLIPS; 05/01/2020-06/30/202(	01	GY20	
Expenditure approved by: TEATON	VS0000011451	+	00000000250000	Rental Assist; NAJAH MOODY; 04/01/2020-06/30/2020	01	GY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000053568	ELEC; 38414-13291; NICHOLE HIGHTOWER; 04/17/2020-05	01	GY20	
Expenditure approved by: TEATON	VC0000125091	+	00000000233700	Rental Assist; MARGARET BEAUVIL; 05/01/2020-06/30/2020	01	GY20	
Expenditure approved by: TEATON	VS0000015504	+	00000000355000	Rental Assist; EMMA STEVENSON; 04/01/2020-06/30/2020	01	GY20	
Expenditure approved by: TEATON	VS0000006654	+	00000000210000	Rental Assist; RONALD ROSS II; 04/01/2020-06/30/2020	01	GY20	
Expenditure approved by: TEATON	VS0000016740	+	00000000496500	Rental Assist; ANTHONY NORTON; 04/01/2020-06/30/2020	01	GY20	
Expenditure approved by: TEATON	VS0000016615	+	00000000580000	Rental Assist; DWIGHT FLATT; 04/01/2020-06/30/2020	01	GY20	
Expenditure approved by: TEATON	LAKE0011	+	00000000040669	ELEC; 23180145018; RAMONA TOMAS-PEDRO; 03/17/2020-(	01	GY20	
Expenditure approved by TEATON	FLOR0703	+	00000000042500	92072-96410 DALE L HARDNETT DUE DATE 20200625		GY20	06252020
Expenditure approved by TEATON	LAKE0023	+	00000000050653	37931-11074 TRUDY D LOWE DUE DATE 20200622		GY20	06222020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	94671-95005 JUANA T ALEMAN-MORENO DUE DATE 20200622		GY20	06222020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	36493-26489 MIGDALIA ACOSTA DUE DATE 20200622		GY20	06222020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	83069-38062 RAMONA SANTIAGO-LEBRON DUE DATE 20200622		GY20	06222020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	54879-51310 HELEN CONDE DUE DATE 20200622		GY20	06222020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	90323-16250 MARIA PEREZ DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	45469-46015 SUSANA RUIZ DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000035552	47124-77084 BARBARA A GIBBONS DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	47847-80068 HERRERA GRACIELA MORELL DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	71142-84057 GRISELDA DELGADO DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	68418-41155 MARIA CHIQUIZA-DE-PEREZ DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	78439-18124 ORLANDO DEJESUS PADILLAFONT DUE DATE 20200623		GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	01318-20284 MARIO R JAVIB SR DUE DATE 20200624		GY20	06242020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	02729-93122 PAULINE DORCIN DUE DATE 20200625		GY20	06252020
Expenditure approved by TEATON	FLOR0703	+	00000000048435	61413-69238 THELMA L ROBINSON DUE DATE 20200625		GY20	06252020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	65518-29457 JORGE A FUENTES DUE DATE 20200622		GY20	06222020
Expenditure approved by: TEATON	FLOR0703	+	00000000036919	ELEC; 9066247389; NAKENDRA HENDRIX; 05/06/2020-06/0	01	GY20	
Expenditure approved by: TEATON	WEST0010	+	00000000026771	WATER; 9638689189-1; NAKENDRA HENDRIX; 04/16/2020-0	01	GY20	
Expenditure approved by: TEATON	BOCA0003	+	00000000006521	WATER; 76669-18664; GARY KOVACS; 04/14/2020-06/15/20	01	GY20	
Expenditure approved by TEATON	FLOR0703	+	00000000042500	51125-38342 Jorge Torres DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	FLOR0703	+	00000000032500	25042-90418 LUISA RAYMOND DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	FLOR0703	+	00000000011147	17390-66221 ANITA E BYRD DUE DATE 20200615		GY20	06152020

Expenditure approved by TEATON	FLOR0703	+	00000000039211	02961-71101 CLAUDINE ANDERSON DUE DATE 20200618			GY20	06182020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	61770-28187 GLENN FEINSTEIN DUE DATE 20200618			GY20	06182020
Expenditure approved by TEATON	FLOR0703	+	00000000060324	74095-82215 SATARIS BOATWRIGHT DUE DATE 20200619			GY20	06192020
Expenditure approved by TEATON	FLOR0703	+	00000000039535	36445-37114 LEATRICE HAMILTON DUE DATE 20200623			GY20	06232020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	23792-27537 SHEMEKA TYLER DUE DATE 20200520		037	GY20	05202020
Expenditure approved by: TEATON	FLOR0703	+	00000000030291	ELEC; 0111542577; SARA DEMELO; 04/17/2020-05/19/2020	01		GY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000030729	ELEC; 70228-27062; JENNIFER GALCZYNSKI; 05/06/2020-06	01		GY20	
Expenditure approved by: TEATON	VS0000011835	+	00000000450000	Rental Assist; JACQUELINE MAILHOT; 04/01/2020-06/05/202	01		GY20	
Expenditure approved by: TEATON	QUAL0047	+	00000000094900	Rental Assist; ANSICTA FULLER; 03/01/2020-03/31/2020	01		FY20	
Expenditure approved by: TEATON	QUAL0047	+	00000000094900	Rental Assist; ANSICTA FULLER; 04/01/2020-04/30/2020	01		FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000080678	ELEC; 99799-69384; KWANIESHA WATKINS; 04/21/2020-05/	01		GY20	
Expenditure approved by: TEATON	ROBE0073	+	00000000090000	Rental Assist; KENNETTE WHITE-BROCK; 07/01/2020-07/31/	01		FY20	
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; NORMA MATTHIEU; 06/13/2020-07/12/2020	01		FY20	
Expenditure approved by: TEATON	VC0000141187	+	00000000056250	Rental Assist; EVELYN JOHNSON; 05/01/2020-05/31/2020	01		FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000002338	ELEC; 00437-13080; ARLENE HINDT; 04/27/2020-05/27/202	01		FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000005392	ELEC; 24177-15287; FLORENCE DJAN; 04/27/2020-05/27/2(	01		FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000014112	ELEC; 88970-21419; RHONDA HINES; 04/20/2020-05/20/20:	01		GY20	
Expenditure approved by: TEATON	PALM0425	+	00000000007333	WATER; 1000783923; RHONDA HINES; 03/20/0020-04/21/0(	01		GY20	
Expenditure approved by: TEATON	VS0000008085	+	00000000125000	Rental Assist; SHERRITTAE BENJAMIN; 06/06/2020-07/06/20	01		GY17	
Expenditure approved by: TEATON	VS0000008085	+	00000000125000	Rental Assist; SHERRITTAE BENJAMIN; 05/06/2020-06/06/20	01		GY17	
Expenditure approved by: TEATON	VS0000008085	+	00000000125000	Rental Assist; SHERRITTAE BENJAMIN; 04/06/2020-05/06/20	01		GY17	
Expenditure approved by: TEATON	VS0000002490	+	00000000115000	Rental Assist; TIMIYAH LEWIS; 05/01/2020-05/31/2020	01		FY20	
Expenditure approved by: TEATON	VS0000002490	+	00000000115000	Rental Assist; TIMIYAH LEWIS; 06/01/2020-06/30/2020	01		FY20	
Expenditure approved by: TEATON	BOYN0048	+	00000000040000	Rental Assist; MARCUS SALAZAR; 07/01/2020-07/31/2020	01		FY20	
Expenditure approved by: TEATON	VS0000016448	+	00000000065000	Rental Assist; RENAND VILJEAN; Last Month Rent	01		FY20	
Expenditure approved by: TEATON	VS0000016448	+	00000000065000	Rental Assist; RENAND VILJEAN; 06/01/2020-06/30/2020; 1s	01		FY20	
Expenditure approved by: TEATON	VC0000150188	+	00000000124000	Rental Assist; LISA VARGAS; 06/01/2020-06/30/2020	01		FY20	
Expenditure approved by: TEATON	VC0000150188	+	00000000124000	Rental Assist; LISA VARGAS; 05/01/2020-05/31/2020	01		FY20	
Expenditure approved by: TEATON	PALM0425	+	00000000033694	WATER; 1000825158; Sandra Rodriguez; 04/26/2020-05/27/:	01		GY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000067061	ELEC; 23641-52179; CHRISTINA ANDRIOFF; 03/16/2020-05/	01		GY20	
Expenditure approved by: TEATON	LAKE0011	+	00000000105184	ELEC; 113019-4142; JULIA LONGWELL; 03/05/2020-06/04/2	01		GY20	
Expenditure approved by TEATON	FLOR0703	+	00000000055384	65305-96284 IVANIA WILLIAMS DUE DATE 20200612			GY20	06122020
Expenditure approved by TEATON	LAKE0023	+	00000000037500	46369-54458 ROSALYN M FULLWOOD DUE DATE 20200617			GY20	06172020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	08710-22109 LUCY HENRY DUE DATE 20200617			GY20	06172020
Expenditure approved by TEATON	FLOR0703	+	00000000020000	72203-01076 IRRIE M LANDFAIR DUE DATE 20200617			GY20	06172020
Expenditure approved by TEATON	FLOR0703	+	00000000076096	72203-01076 IRRIE M LANDFAIR DUE DATE 20200617			GY20	06172020
Expenditure approved by TEATON	FLOR0703	+	00000000017427	78497-37213 DEBRA PITITTO DUE DATE 20200617			GY20	06172020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	49717-52060 TATYANA WATSON DUE DATE 20200618			GY20	06182020
Expenditure approved by TEATON	FLOR0703	+	00000000058279	92277-26107 TIMOTHY B BOYKIN DUE DATE 20200611			GY20	06112020
Expenditure approved by: TEATON	VC0000139534	+	00000000050625	Rental Assist; RAHSAAN ST. PREUX; 07/01/2020-07/31/2020	01		FY20	
Expenditure approved by: TEATON	VS0000015600	+	00000000080000	Rental Assist; DAVID DE BLAS; Security Deposit	01		FY20	

Expenditure approved by: TEATON	VS0000015600	+	00000000040000	Rental Assist; DAVID DE BLAS; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	ROBE0073	+	00000000095000	Rental Assist; LARRY HATCH; Security Deposit	01	FY20
Expenditure approved by: TEATON	VC0000114202	+	00000000050000	CREMATE; THOMAS WESTBROEK; 05/27/2020-06/26/2020	01	FY20
Expenditure approved by: TEATON	VS0000016392	+	00000000025000	Rental Assist; KESHIA WRIGHT; 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016392	+	00000000025000	Rental Assist; KESHIA WRIGHT; 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	Rental Assist; DANYELLE KENNEDY; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016213	+	00000000096000	Rental Assist; DEMIRRIA DAVIS; 06/08/2020-06/30/2020; 1st	01	FY20
Expenditure approved by: TEATON	VS0000016213	+	00000000120000	Rental Assist; DEMIRRIA DAVIS; Last Month Rent	01	FY20
Expenditure approved by: TEATON	VS0000016213	+	00000000240000	Rental Assist; DEMIRRIA DAVIS; Security Deposit	01	FY20
Expenditure approved by: TEATON	VS0000016213	+	00000000120000	Rental Assist; DEMIRRIA DAVIS; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000002519	+	00000000115000	Rental Assist; SHEKINAH BEAN; Last Month Rent	01	FY20
Expenditure approved by: TEATON	VC0000158883	+	00000000122500	Rental Assist; JOSEPHINE MOODY; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VC0000161016	+	00000000097500	Rental Assist; AUBRIANNA GIVANS; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000065000	Rental Assist; ARKHAIL LAMB; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000015067	+	00000000120000	Rental Assist; JONDANAE SAMUELS; 04/24/2020-05/24/202(	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000054375	Rental Assist; DENZEL ROBINSON; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000013919	+	00000000065000	Rental Assist; JANIA SYLVESTER; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000012457	+	00000000182500	Rental Assist; GEKIA HUNTER; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VC0000121154	+	00000000045000	Rental Assist; WILLIAM AXTELL; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000018253	ELEC; 56379-02338; DAMIAN RIVERA; 05/12/2020-06/11/20:	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000033750	Rental Assist; GUSTAVO DELEON; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000065000	Rental Assist; RAZJAI BROWN; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VC0000150640	+	00000000004800	Rental Assist; EFRON NEREY-RAMIREZ; 07/01/2020-07/31/2(	01	FY20
Expenditure approved by: TEATON	VC0000139534	+	00000000033750	Rental Assist; ANDRE HENDERSON JR.; 07/01/2020-07/31/2(	01	FY20
Expenditure approved by: TEATON	VS0000015600	+	00000000007742	Rental Assist; DAVID DE BLAS; 05/29/2020-05/31/2020; 1st M	01	FY20
Expenditure approved by: TEATON	VS0000015600	+	00000000040000	Rental Assist; DAVID DE BLAS; Last Month Rent	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000048863	ELEC; 2624277071; RUTH KRAFT; 04/23/2020-05/23/2020	01	GY20
Expenditure approved by: TEATON	VS0000016570	+	00000000150000	Rental Assist; LUIZ CORREIA; 05/01/2020-06/30/2020	01	GY20
Expenditure approved by: TEATON	FLOR0703	+	00000000030729	ELEC; 70228-27062; JENNIFER GALCZYNSKI; 05/06/2020-06	01	GY20
Expenditure approved by: TEATON	WEST0010	+	00000000038481	WATER; 1031558751; ERICK RODRIGUEZ; 04/13/2020-05/13	01	GY20
Expenditure approved by: TEATON	VC0000130244	+	00000000032712	Rental Assist; ROOSEVELT BARFIELD; 06/01/2020-06/30/202	01	GY18
Expenditure approved by: TEATON	VC0000130244	+	00000000032712	Rental Assist; ROOSEVELT BARFIELD; 05/01/2020-05/31/202	01	GY18
Expenditure approved by: TEATON	vc0000014544	+	00000000150600	Rental Assist; ANGELA NICOLAS; 04/01/2020-04/30/2020	01	GY17
Expenditure approved by: TEATON	VC0000131279	+	00000000140000	Rental Assist; CHELSY SIMS; 04/01/2020-04/30/2020	01	GY17
Expenditure approved by: TEATON	VS0000011451	+	00000000110000	Rental Assist; ALEXIA LOOR; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000012429	+	00000000003750	Rental Assist; SHAMERIA WILLIAMS; 07/15/2020-08/14/2020	01	FY20
Expenditure approved by: TEATON	VC0000019200	+	00000000092500	Rental Assist; BIANCA OSBORNE; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000014160	+	00000000092500	Rental Assist; KE'SHUNA LESTER; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016392	+	00000000025000	Rental Assist; KESHIA WRIGHT; 04/01/2020-04/30/2020	01	FY20
Expenditure approved by: TEATON	VS0000010558	+	00000000032500	Rental Assist; KYLE PALMA; 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011819	+	00000000071500	Rental Assist; DEBRA COSTANZA; 04/01/2020-04/30/2020	01	FY20

Expenditure approved by: TEATON	VS0000011819	+	00000000071500	Rental Assist; DEBRA COSTANZA; 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000011819	+	00000000071500	Rental Assist; DEBRA COSTANZA; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000014112	ELEC; 88970-21419; RHONDA HINES; 04/20/2020-05/20/20	01	GY20	
Expenditure approved by: TEATON	VS0000012457	+	00000000122700	Rental Assist; EUGENE FRENCH; 06/08/2020-06/30/2020; 1s	01	GY18	
Expenditure approved by: TEATON	VS0000013764	+	00000000031329	Rental Assist; MICHAEL ROBEY; 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; DAIDRA FLOWERS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000010558	+	00000000032500	Rental Assist; ARRIAN PARHAM; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000119405	+	00000000097500	Rental Assist; TY'KIERRIA BATTLE; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000013764	+	00000000060000	Rental Assist; MCKELVIN BROWN; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EBONY JOHNSON; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000009516	+	00000000065000	Rental Assist; DAVIDWARREN HERNANDEZ; 07/01/2020-07/3	01	FY20	
Expenditure approved by: TEATON	KING0027	+	00000000125000	Rental Assist; RENKEYCIA DAVIS; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016258	+	00000000107500	Rental Assist; CARTISHE GIBBS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000119405	+	00000000106000	Rental Assist; GARIELLE BRANNEN; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016213	+	00000000117500	Rental Assist; TYERIA WILLIAMS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000006880	+	00000000060000	Rental Assist; ANTHONY LAYNE; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VS0000013764	+	00000000060000	Rental Assist; ANTHONY MANNS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016483	+	00000000121500	Rental Assist; TAMMY JACKSON; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VS0000009516	+	00000000062500	Rental Assist; BRIANNE JEFFS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000009516	+	00000000062500	Rental Assist; LU'JESICA MCCAIN; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000009516	+	00000000050625	Rental Assist; JONATHAN NEVES; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000012751	+	00000000102500	Rental Assist; DEBORAH PASCHAL; 07/10/2020-08/09/2020	01	FY20	
Expenditure approved by: TEATON	PALM0425	+	00000000007333	WATER; 1000783923; RHONDA HINES; 03/20/0020-04/21/0(	01	GY20	
Expenditure approved by: TEATON	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 06/01/2020-06/30/2020	01	GY17	
Expenditure approved by TEATON	FLOR0703	+	00000000045000	75459-02004 ANGEL PACHECO-MATAMOROS DUE DATE 20200608		GY20	06082020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	61145-62132 Jacqueline Gonzalez DUE DATE 20200609		GY20	06092020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	96427-04168 JOLANDA M POWELL DUE DATE 20200610		GY20	06102020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	55546-16366 TISH BABCOCK DUE DATE 20200610		GY20	06102020
Expenditure approved by TEATON	FLOR0703	+	00000000008004	57822-47596 JANET HARRIS DUE DATE 20200610		GY20	06102020
Expenditure approved by TEATON	FLOR0703	+	00000000038041	98493-01503 TRINA REED DUE DATE 20200610		GY20	06102020
Expenditure approved by TEATON	FLOR0703	+	00000000026195	27581-15535 ZUNILDA GARCIA DUE DATE 20200611		GY20	06112020
Expenditure approved by TEATON	LAKE0023	+	00000000045000	166051-76580 TANISHA M WHITE DUE DATE 20200611		GY20	06112020
Expenditure approved by TEATON	FLOR0703	+	00000000043737	91321-50492 TASHIA DAVIS DUE DATE 20200611		GY20	06112020
Expenditure approved by TEATON	FLOR0703	+	00000000061075	83958-25063 Ychantiz S Gibbs DUE DATE 20200610		GY20	06102020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	77768-61390 Marie K Manosis DUE DATE 20200612		GY20	06122020
Expenditure approved by TEATON	FLOR0703	+	00000000012189	69514-97582 SANFORD KRINSKY DUE DATE 20200612		GY20	06122020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	58248-54193 LYUDMILA SMOLKINA DUE DATE 20200612		GY20	06122020
Expenditure approved by TEATON	FLOR0703	+	00000000040000	91059-49037 WALTER C KING DUE DATE 20200612		GY20	06122020
Expenditure approved by TEATON	FLOR0703	+	00000000061786	99444-92314 KATRINA GAMBLE DUE DATE 20200612		GY20	06122020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	84872-99037 OLIVIA B KISLAK DUE DATE 20200612		GY20	06122020
Expenditure approved by TEATON	LAKE0023	+	00000000045000	228339-71376 JENNIFER HERNANDEZ DUE DATE 20200616		GY20	06162020

Expenditure approved by TEATON	FLOR0703	+	00000000025000	91592-29559 TANYA AUSTIN DUE DATE 20200616		GY20	06162020
Expenditure approved by TEATON	FLOR0703	+	00000000071923	91592-29559 TANYA AUSTIN DUE DATE 20200616		GY20	06162020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	66338-61429 KEANDRE WHITE DUE DATE 20200616		GY20	06162020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	235807-8400 DAVID ORTIZ DUE DATE 20200527		GY20	05272020
Expenditure approved by TEATON	FLOR0703	+	00000000008781	59272-48236 Julie M Johnson DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	FLOR0703	+	00000000031517	02654-72225 LISA LEE DUE DATE 20200604		GY20	06042020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	96999-56240 VERTILIEN LAMY DUE DATE 20200605		GY20	06052020
Expenditure approved by TEATON	FLOR0703	+	00000000011727	65477-87546 ROY FACEY DUE DATE 20200608		GY20	06082020
Expenditure approved by TEATON	FLOR0703	+	00000000012148	90554-93044 JAMES WHITAKER DUE DATE 20200608		GY20	06082020
Expenditure approved by: TEATON	VC0000012944	+	00000000075000	Rental Assist; LASHANDRA QUEEN; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000145819	+	00000000004800	Rental Assist; ALBERT ALU; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000158229	+	00000000071250	Rental Assist; LATANUA BULLARD; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000158980	+	00000000032500	Rental Assist; JASON EUBANKS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	TAYL0009	+	00000000085000	Rental Assist; LINDBURGH FINNEY JR; 05/01/2020-05/31/20	01	FY20	
Expenditure approved by: TEATON	TAYL0009	+	00000000085000	Rental Assist; LINDBURGH FINNEY JR; 06/01/2020-06/30/20	01	FY20	
Expenditure approved by: TEATON	SCOB0001	+	00000000050000	CREMATE; GERALD ADAMS; 06/04/2020-07/03/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	Rental Assist; BILLIE JO SKRIPKO; 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	Rental Assist; BILLIE JO SKRIPKO; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	PALM0425	+	00000000017804	DEPOSIT; 1000854707; BILLIE JO SKRIPKO; 05/15/2020-06/0	01	FY20	
Expenditure approved by: TEATON	VC0000158980	+	00000000065000	Rental Assist; ANDREW GARRETT; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000015536	+	00000000032500	Rental Assist; EDWARD ELL JR; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000006709	+	00000000100000	Rental Assist; ANNDREA BYRD; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VS0000012969	+	00000000087500	Rental Assist; LANCE GIVENS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000013654	+	00000000045000	Rental Assist; JOYELL ALEXANDER; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	ROBE0073	+	00000000073125	Rental Assist; MICHELLE KELCHNER; 07/01/2020-07/31/202	01	FY20	
Expenditure approved by: TEATON	VS0000010605	+	00000000030000	Rental Assist; VERNICE KEELS; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000015605	+	00000000058125	Rental Assist; GREGORY DRICKLER; 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; STEPHEN MCPHERSON; 06/12/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE; RICHARD STUMPNER; 06/12/2020-07/11/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000057809	ELEC; 93420-22168; ERICK RODRIGUEZ; 04/24/2020-05/26/	01	GY20	
Expenditure approved by: TEATON	WEST0010	+	00000000038481	WATER; 1031558751; ERICK RODRIGUEZ; 04/13/2020-05/13	01	GY20	
Expenditure approved by: TEATON	vc0000014544	+	00000000150600	Rental Assist; ANGELA NICOLAS; 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VS0000012457	+	00000000160000	Rental Assist; EUGENE FRENCH; Last Month Rent	01	GY18	
Expenditure approved by: TEATON	VS0000012457	+	00000000160000	Rental Assist; EUGENE FRENCH; Security Deposit	01	GY18	
Expenditure approved by: TEATON	VC0000161005	+	00000000061050	Rental Assist; GREGORY TODD; 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000152544	+	00000000117500	Rental Assist; BONNIE KOLTZ; 06/01/2020-06/30/2020	01	GY18	
Expenditure approved by: TEATON	VS0000014364	+	00000000078750	Rental Assist; FRANCENE PRICE-JONES; 07/01/2020-07/31/2	01	FY20	
Expenditure approved by: TEATON	VS0000016476	+	00000000100000	Rental Assist; SHARON MAHARAJ; 04/01/2020-04/30/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016476	+	00000000100000	Rental Assist; SHARON MAHARAJ; 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016476	+	00000000100000	Rental Assist; SHARON MAHARAJ; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VC0000158980	+	00000000048750	Rental Assist; MATTHEW TINDALL; 07/01/2020-07/31/2020	01	FY20	

Expenditure approved by: TEATON	VS0000015067	+	00000000120000	Rental Assist; JONDANAE SAMUELS; 04/24/2020-05/24/202(	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000076411	ELEC; 54931-57274; CRYSTAL BROWN; 04/24/2020-05/26/2	01	GY20		
Expenditure approved by: TEATON	VS0000016570	+	00000000150000	Rental Assist; LUIZ CORREIA; 05/01/2020-06/30/2020	01	GY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000041793	ELEC; 2654074034; JOY SIRMEYER; 04/14/2020-05/14/2020	01	GY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000009758	ELEC; 83357-76400; PETER FOGEL; 04/28/2020-05/28/2020	01	GY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000030729	ELEC; 70228-27062; JENNIFER GALCZYNSKI; 05/06/2020-06	01	GY20		
Expenditure approved by: TEATON	vs0000014759	+	00000000353800	Rental Assist; VERA KOTORI; 05/01/2020-06/30/2020	01	GY20		
Expenditure approved by: TEATON	vc0000147177	+	00000000172500	Rental Assist; LINDA GONZALEZ; 04/01/2020-06/30/2020	01	GY20		
Expenditure approved by: TEATON	VS0000014385	+	00000000150000	Rental Assist; JOWANDA HUGGINS; 03/01/2020-03/31/2020	01	FY20		
Expenditure approved by: TEATON	VC0000119405	+	00000000097000	Rental Assist; A'LEXUS MCPLATT; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VC0000153985	+	00000000110000	Rental Assist; SHARON GLOVER; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000006709	+	00000000097500	Rental Assist; ANNDREA BYRD; 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: TEATON	VS0000011537	+	00000000067500	Rental Assist; KAYLE BURKE; 06/01/2020-06/30/2020	01	FY20		
Expenditure approved by: TEATON	VS0000016168	+	00000000095000	Rental Assist; CHANTEL DOYLING; 06/01/2020-06/30/2020	01	FY20		
Expenditure approved by: TEATON	VC0000108187	+	00000000087500	Rental Assist; TONYIA KENDALL; 05/01/2020-05/31/2020	01	FY20		
Expenditure approved by: TEATON	VC0000108187	+	00000000087500	Rental Assist; TONYIA KENDALL; 06/01/2020-06/30/2020	01	FY20		
Expenditure approved by: JDOWE	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	ROBE0073	+	00000000086460	Rental Assist; SARAH VANSICKLE; 07/01/2020-07/31/2021	01	GY17		
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; JERMAINE EVANS; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; MELISSA LAING; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	VC0000106642	+	00000000091410	Rental Assist; PAUL VAN OEVEREN; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	Rental Assist; JEFFREY FISCHER; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	ROBE0073	+	00000000076920	Rental Assist; JERRY MOLINARY; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	VS0000015878	+	00000000088170	Rental Assist; KAREN MASON; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: JDOWE	VC0000145819	+	00000000092010	Rental Assist; JEFFERY KLATT; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	ROBE0073	+	00000000082680	Rental Assist; VANASSA SUTTON; 06/01/2020-06/30/2020	01	GY17		
Expenditure approved by: TEATON	VS0000002519	+	00000000130000	Rental Assist; VALERIE DUDLEY; Last Month Rent	01	GY18		
Expenditure approved by: TEATON	VS0000002519	+	00000000130000	Rental Assist; VALERIE DUDLEY; Security Deposit	01	GY18		
Expenditure approved by TEATON	FLOR0703	+	00000000037360	93487-46471 KAMAR C VASSELL DUE DATE 20200528		GY20	05282020	
Expenditure approved by TEATON	LAKE0023	+	00000000050000	149639-30740 FLOIRA LABRADA DUE DATE 20200603		GY20	06032020	
Expenditure approved by TEATON	LAKE0023	+	00000000020000	205571-11952 MARTHA PEREZ DUE DATE 20200603		GY20	06032020	
Expenditure approved by TEATON	FLOR0703	+	00000000025658	09216-64454 BRIDGETT DEAN DUE DATE 20200518		GY20	05182020	
Expenditure approved by: TEATON	VS0000013386	+	00000000107500	Rental Assist; SHAQUAYLE WILLIAMS; 07/01/2020-07/31/20:	01	GY18		
Expenditure approved by: TEATON	VS0000013291	+	00000000092500	Rental Assist; JESSICA YOUNG; 07/01/2020-07/31/2020	01	GY18		
Expenditure approved by: TEATON	VC0000160444	+	00000000117500	Rental Assist; SHARNEE WALLACE; 07/01/2020-07/31/2020	01	GY18		
Expenditure approved by: TEATON	ROBE0073	+	00000000076920	Rental Assist; JERRY MOLINARY; 07/01/2020-07/31/2020	01	GY17		
Expenditure approved by: TEATON	ROBE0073	+	00000000100000	Rental Assist; KATHERINE BUNDY; 07/01/2020-07/31/2020	01	GY17		
Expenditure approved by: TEATON	VS0000015649	+	00000000217500	Rental Assist; LINNETTE FIGUEROA-ORTEGA; 07/01/2020-07	01	GY18		
Expenditure approved by: TEATON	VC0000119405	+	00000000130000	Rental Assist; TITONIA BROWN; 07/01/2020-07/31/2020	01	GY18		
Expenditure approved by: TEATON	VS0000002519	+	00000000112500	Rental Assist; BERTHA LOUIS; 07/01/2020-07/31/2020	01	GY18		

Expenditure approved by: TEATON	VS0000005608	+	00000000241406	Rental Assist; ANTONYA HUMPHERY; 07/01/2020-07/31/202	01	GY18	
Expenditure approved by: TEATON	ROBE0073	+	00000000082680	Rental Assist; VANASSA SUTTON; 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VS0000002519	+	00000000127500	Rental Assist; VALERIE DUDLEY; 07/01/2020-07/31/2020	01	GY18	
Expenditure approved by: TEATON	VS0000002519	+	00000000088167	Rental Assist; SHEKINAH BEAN; 06/08/2020-06/30/2020; 1st	01	FY20	
Expenditure approved by: TEATON	VC0000119405	+	00000000099500	Rental Assist; A'LEXUS MCPLATT; 06/01/2020-06/30/2020; 1	01	FY20	
Expenditure approved by: TEATON	VS0000015067	+	00000000120000	Rental Assist; JONDANAE SAMUELS; 04/24/2020-05/24/202(	01	FY20	
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	Rental Assist; BILLIE JO SKRIPKO; 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	Rental Assist; BILLIE JO SKRIPKO; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000018363	ELEC 66394-73211 TIMYA CROUSE 05/04/2020-06/02/2020	01	FY20	
Expenditure approved by: TEATON	VS0000006709	+	00000000100000	Rental Assist; ANNDREA BYRD; 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VC0000013278	+	00000000050000	CREMATE JUNIOR EASTWOOD 05/26/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016168	+	00000000095000	Rental Assist; CHANTEL DOYLING; Last Month Rent	01	FY20	
Expenditure approved by: TEATON	PALM0402	+	00000000050000	CREMATE RONALD HOLT 06/05/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE CARLA DYESS 06/11/2020-07/10/2020	01	FY20	
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE STEVEN DAVIS 06/10/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	ROBE0073	+	00000000092010	Rental Assist; JERMAINE EVANS; 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: JDOWE	VS0000009321	+	00000000047200	RENT MARK SANTORA 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	ROBE0073	+	00000000048750	RENT ELAINE JACKSON 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	VS0000009321	+	00000000071000	RENT BARBARA MOODY 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	RENT YOLANDA PRICHARD 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	TAYL0009	+	00000000085000	RENT LINDBURGH FINNEY JR 04/01/2020-04/30/2020	01	FY20	
Expenditure approved by: JDOWE	ROBE0073	+	00000000048750	RENT CARL MC LENNON 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	RENT DANNY O'NEAL 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000107232	+	00000000052300	RENT SHERYL WHITE 03/01/2020-03/31/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000107232	+	00000000080300	RENT SHERYL WHITE 04/01/2020-04/30/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000139534	+	00000000060000	RENT PATRICK WATERS 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	VS0000012969	+	00000000047500	RENT DANIEL ROLLINS 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000139534	+	00000000065000	RENT DAVID MADIGAN 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	VS0000013764	+	00000000030000	RENT JAMES HOOKER 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000150640	+	00000000004800	RENT EFRON NEREY-RAMIREZ 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VS0000002519	+	00000000130000	SECURITY VALERIE DUDLEY 05/21/2020-05/21/2020	01	GY18	
Expenditure approved by: TEATON	VS0000002519	+	00000000130000	RENT VALERIE DUDLEY 06/01/2020-06/30/2020	01	GY18	
Expenditure approved by: TEATON	LAKE0011	+	00000000008363	ELEC 231139-16774 ODNISE ALFRED 04/10/2020-05/11/202	01	FY20	
Expenditure approved by: TEATON	VC0000161206	+	00000000227565	RENT ANDREW SCHECHER 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VC0000156118	+	00000000122200	RENT CYNTHIA BERMUDEZ 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000145915	+	00000000100000	RENT DARLENE BANTON 03/01/2020-03/31/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000145915	+	00000000100000	RENT DARLENE BANTON 04/01/2020-04/30/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000145915	+	00000000100000	RENT DARLENE BANTON 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	RENT CALVIN GRIFFIN 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000002519	+	00000000130000	RENT VALERIE DUDLEY 05/21/2020-05/21/2020	01	GY18	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	67178-40315 ANDREW BYRD DUE DATE 20200603		GY20	06032020

Expenditure approved by TEATON	FLOR0703	+	00000000045000	76863-71035 LATORRIA J HOLLIE DUE DATE 20200527		GY20	05272020
Expenditure approved by TEATON	FLOR0703	+	00000000085579	76863-71035 LATORRIA J HOLLIE DUE DATE 20200527		GY20	05272020
Expenditure approved by TEATON	FLOR0703	+	00000000093038	28450-89065 LUE BANK DUE DATE 20200527		GY20	05272020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	02126-04110 EMANUEL PEREZ-TORRADO DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000041072	48882-29426 LINDA F WRIGHT DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	21966-29499 MAGDALENA FERRER DUE DATE 20200602		GY20	06022020
Expenditure approved by TEATON	FLOR0703	+	00000000029586	54864-40166 OSCANIQUE BOATWRIGHT DUE DATE 20200603		GY20	06032020
Expenditure approved by TEATON	FLOR0703	+	00000000042500	95957-70554 VONNEAL BRAHAM DUE DATE 20200603		GY20	06032020
Expenditure approved by TEATON	FLOR0703	+	00000000055703	93942-13079 BETTY SIMETON DUE DATE 20200603		GY20	06032020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	235807-8400 DAVID ORTIZ DUE DATE 20200527		GY20	05272020
Expenditure approved by: TEATON	VC0000108187	+	00000000087500	RENT TONYIA KENDALL 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VC0000108187	+	00000000087500	RENT TONYIA KENDALL 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	RENT BILLIE JO SKRIPKO 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000016355	+	00000000078483	RENT BILLIE JO SKRIPKO 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	CREMATE DEREK VAN WEENEN 05/28/2020-06/27/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000011821	ELEC 73862-80247 JOWANDA HUGGINS 04/17/2020-05/19/	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000009179	ELEC 47657-11157 AUBRIANNA GIVANS 05/04/2020-06/02/	01	FY20	
Expenditure approved by: TEATON	VC0000160601	+	00000000095000	RENT LOLA CAMERON 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000008939	ELEC 35289-22598 TYERIA WILLIAMS 05/08/2020-06/09/202	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000005600	ELEC 53486-39183 ALBERT ALU 04/21/2020-05/21/2020	01	FY20	
Expenditure approved by: TEATON	VC0000145819	+	00000000004800	RENT ALBERT ALU 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000023454	ELEC 40993-00032 JAMES JONES 02/26/2020-03/10/2020	01	FY20	
Expenditure approved by: TEATON	VS0000012755	+	00000000102500	RENT JASHAE KAMRUZZAMAN 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000013291	+	00000000092500	RENT ODNISE ALFRED 05/01/2020-05/31/2020	01	FY20	
Expenditure approved by: TEATON	VS0000010605	+	00000000050000	RENT CHRISTINE AZOR 07/01/2020-07/31/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000007073	ELEC 10966-00166 EFRON NEREY-RAMIREZ 04/21/2020-05/	01	FY20	
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	RENT MELISSA LAING 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000106642	+	00000000091410	RENT PAUL VAN OEVEREN 06/01/2020-05/31/2021	01	GY17	
Expenditure approved by: TEATON	VC0000106642	+	00000000091410	RENT PAUL VAN OEVEREN 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	RENT JEFFREY FISCHER 06/01/2020-05/31/2021	01	GY17	
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	RENT JEFFREY FISCHER 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000145819	+	00000000092010	RENT JEFFERY KLATT 06/01/2020-05/31/2021	01	GY17	
Expenditure approved by: TEATON	VC0000145819	+	00000000092010	RENT JEFFERY KLATT 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000106642	+	00000000092010	RENT MELISSA LAING 06/01/2020-05/31/2021	01	GY17	
Expenditure approved by: TEATON	FLOR0703	+	00000000005681	ELEC 14149-45293 JASHAE KAMRUZZAMAN 04/27/2020-05/	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000005528	ELEC 40993-00032 JAMES JONES 03/10/2020-04/09/2020	01	FY20	
Expenditure approved by: TEATON	FLOR0703	+	00000000000659	ELEC 40993-00032 JAMES JONES 04/09/2020-05/11/2020	01	FY20	
Expenditure approved by: TEATON	VC0000153985	+	00000000110000	RENT SHARON GLOVER 06/01/2020-06/30/2020	01	FY20	
Expenditure approved by: TEATON	VC0000153985	+	00000000110000	RENT SHARON GLOVER 06/01/2020-06/01/2020	01	FY20	
Expenditure approved by: TEATON	VC0000153985	+	00000000110000	RENT SHARON GLOVER 07/01/2020-08/31/2020	01	FY20	
Expenditure approved by: TEATON	VC0000153985	+	00000000110000	SECURITY SHARON GLOVER 06/01/2020-06/01/2020	01	FY20	

Expenditure approved by: TEATON	FLOR0703	+	00000000008561	ELEC 90300-24500 ANTHONY MANNS 04/27/2020-05/27/20	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000050000	DEPOSIT 17300-59571 BILLIE JO SKRIPKO 04/30/2020-05/21	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000010136	ELEC 17295-78532 LU'JESICA MCCAIN 04/20/2020-05/20/2(	01	FY20
Expenditure approved by: TEATON	VS0000016408	+	00000000240200	RENT ILENE RICHMAN 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016408	+	00000000059800	RENT ILENE RICHMAN 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000028400	RENT KAYLE BURKE 05/19/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000067500	RENT KAYLE BURKE 05/19/2020-05/19/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000067500	RENT KAYLE BURKE 06/01/2020-08/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000135000	SECURITY KAYLE BURKE 05/19/2020-05/19/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	RENT KAYLE BURKE 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016168	+	00000000015322	RENT CHANTEL DOYLING 05/27/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016168	+	00000000095000	RENT CHANTEL DOYLING 05/27/2020-05/27/2020	01	FY20
Expenditure approved by: TEATON	VS0000016168	+	00000000095000	RENT CHANTEL DOYLING 06/01/2020-08/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016168	+	00000000150000	SECURITY CHANTEL DOYLING 05/27/2020-05/27/2020	01	FY20
Expenditure approved by: TEATON	VS0000016168	+	00000000092500	RENT CHANTEL DOYLING 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	LAKE0011	+	00000000015200	DEPOSIT 237411-46220 CHANTEL DOYLING 06/01/2020-06/	01	FY20
Expenditure approved by: TEATON	PALM0425	+	00000000011000	DEPOSIT 1000-852-625 WALLISHA TEMPLE 04/08/2020-04/2	01	GY17
Expenditure approved by: TEATON	VS0000002519	+	00000000115000	RENT BERTHA LOUIS 02/24/2020-02/24/2020	01	GY18
Expenditure approved by: TEATON	VS0000011537	+	00000000028400	RENT RANDY BLUE 05/19/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000067500	RENT RANDY BLUE 05/19/2020-05/19/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000067500	RENT RANDY BLUE 06/01/2020-08/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000135000	SECURITY RANDY BLUE 05/19/2020-05/19/2020	01	FY20
Expenditure approved by: TEATON	VS0000011537	+	00000000050625	RENT RANDY BLUE 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000008460	ELEC 75388-23134 BIANCA OSBORNE 05/04/2020-06/02/2(	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000006249	ELEC 20984-78031 DAVIDWARREN HERNANDEZ 04/20/202(	01	FY20
Expenditure approved by: TEATON	VS0000009516	+	00000000014375	RENT DAVIDWARREN HERNANDEZ 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000009323	ELEC 77922-37005 SHEKINAH BEAN 04/23/2020-05/23/202(	01	FY20
Expenditure approved by: TEATON	KING0027	+	00000000093750	RENT RENKEYCIA DAVIS 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	KING0027	+	00000000058300	RENT RENKEYCIA DAVIS 05/18/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	KING0027	+	00000000125000	RENT RENKEYCIA DAVIS 05/18/2020-05/18/2020	01	FY20
Expenditure approved by: TEATON	KING0027	+	00000000125000	RENT RENKEYCIA DAVIS 06/01/2020-08/31/2020	01	FY20
Expenditure approved by: TEATON	KING0027	+	00000000125000	SECURITY RENKEYCIA DAVIS 05/18/2020-05/18/2020	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000015312	ELEC 03340-30269 JOSEPHINE MOODY 05/04/2020-06/02/2	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000009944	ELEC 35793-18076 GARIELLE BRANNEN 05/04/2020-06/02/:	01	FY20
Expenditure approved by: TEATON	COFF0011	+	00000000090000	RENT RENNIE GAYLE MASON 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: TEATON	FLOR0703	+	00000000005351	ELEC 33178-01409 ANNETTE ETIENNE 04/14/2020-05/14/20	01	FY20
Expenditure approved by: TEATON	varg0009	+	00000000160000	RENT FRANCINE JACKSON 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	PALM0425	+	00000000014500	DEPOSIT 1000854490 SAMONE BROWN 05/14/2020-05/14/:	01	GY17
Expenditure approved by: TEATON	FLOR0703	+	00000000042800	DEPOSIT 51936-99559 SAMONE BROWN 05/01/2020-05/12/	01	GY17
Expenditure approved by: TEATON	FLOR0703	+	00000000016255	ELEC 47965-50178 LINNETTE FIGUEROA-ORTEGA 04/02/202	01	GY18
Expenditure approved by: TEATON	FLOR0703	+	00000000019469	ELEC 47965-50178 LINNETTE FIGUEROA-ORTEGA 05/04/202	01	GY18

Expenditure approved by: TEATON	VS0000015878	+	00000000088170	RENT KAREN MASON 06/01/2020-04/30/2021	01	GY17	
Expenditure approved by: TEATON	VS0000015878	+	00000000088170	RENT KAREN MASON 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	VC0000131279	+	00000000140000	RENT CHELSY SIMS 07/01/2020-07/31/2020	01	GY17	
Expenditure approved by: TEATON	FLOR0703	+	00000000021622	ELEC 81775-71315 EILIN OSPINA 04/09/2020-05/11/2020	01	GY20	
Expenditure approved by: TEATON	VS0000002519	+	00000000047663	RENT VALERIE DUDLEY 05/21/2020-05/31/2020	01	GY18	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	93673-29332 ROSANNA ROXANN DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000044189	23314-83541 SANDRA DICKERSON DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	143609-16944 Eddy Dorcin DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000043913	08749-07013 REBECCA MILLS DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000010741	39206-90256 MARIBEL OSORIO DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	LAKE0023	+	00000000042500	234381-54604 MARKITA D MILLIGAN DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000030673	01083-92481 LUCAS HODGES DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000050000	86824-37515 MARY D CLARK DUE DATE 20200601		GY20	06012020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	231313-14692 CHANDLOR SCOTT DUE DATE 20200601		GY20	06012020
Expenditure approved by TEATON	FLOR0703	+	00000000030597	75599-89251 HEATHER A ROBERTS DUE DATE 20200601		GY20	06012020
Expenditure approved by TEATON	FLOR0703	+	00000000011684	39168-58412 BRIAN K FLYNN DUE DATE 20200601		GY20	06012020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	03682-54439 MARIE V DORCE DUE DATE 20200601		GY20	06012020
Expenditure approved by TEATON	FLOR0703	+	00000000030000	78290-27148 SHACARRA N ARNOLD DUE DATE 20200602		GY20	06022020
Expenditure approved by TEATON	FLOR0703	+	00000000034822	73862-80247 JOWANDA HUGGINS DUE DATE 20200513		GY20	05132020
Expenditure approved by TEATON	FLOR0703	+	00000000042883	52750-18371 WAYNISE GOVAN DUE DATE 20200513		GY20	05132020
Expenditure approved by TEATON	LAKE0023	+	00000000040000	168755-5204 Jenny P Diaz DUE DATE 20200514		GY20	05142020
Expenditure approved by TEATON	FLOR0703	+	00000000090254	80003-78292 LISA BRICKEY DUE DATE 20200515		GY20	05152020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	88428-59145 ANDREW W SHAPIRO DUE DATE 20200515		GY20	05152020
Expenditure approved by TEATON	FLOR0703	+	00000000100000	88428-59145 ANDREW W SHAPIRO DUE DATE 20200515		GY20	05152020
Expenditure approved by TEATON	FLOR0703	+	00000000081933	99672-49500 ELIZABETH A CARTWRIGHT DUE DATE 20200515		GY20	05152020
Expenditure approved by TEATON	FLOR0703	+	00000000099965	89474-03518 MAYDA SOTO DUE DATE 20200518		GY20	05182020
Expenditure approved by TEATON	FLOR0703	+	00000000041111	26970-31322 Tuwanda N Lopez DUE DATE 20200519		GY20	05192020
Expenditure approved by TEATON	FLOR0703	+	00000000055000	71972-45587 WENDY R VANDEROSS DUE DATE 20200526		GY20	05262020
Expenditure approved by TEATON	FLOR0703	+	00000000048032	66167-60085 Charlisa J Jordan DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	FLOR0703	+	00000000092812	36221-49197 Shalonda L Fayne DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	FLOR0703	+	00000000051397	70323-70145 MARIA JIMENEZ DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	55852-91353 Felicia E Mccants DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	LAKE0023	+	00000000052500	209215-8950 Juliet A Diaz DUE DATE 20200528		GY20	05282020
Expenditure approved by TEATON	LAKE0023	+	00000000052500	175981-63910 RURIELS MEDINA DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000092741	35314-73415 Lacrecia C Bivins DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000094759	31635-74381 DOMINIQUE M WRIGHT DUE DATE 20200529		GY20	05292020
Expenditure approved by TEATON	FLOR0703	+	00000000048255	68574-15555 JANET GARCIA DUE DATE 20200514		GY20	05012020
Expenditure approved by TEATON	FLOR0703	+	00000000077870	61374-32222 Idamanthe Verdule DUE DATE 20200514		GY20	05142020
Expenditure approved by: JDOWE	VS0000011451	+	00000000099500	RENT KISHMA SMITH 04/01/2020-04/30/2020	01	FY20	
Expenditure approved by: JDOWE	VC0000152221	+	00000000094500	RENT TI' YANA DAWKINS 06/30/2020-06/30/2020	01	FY20	
Expenditure approved by: JDOWE	VS0000011451	+	00000000099500	RENT KISHMA SMITH 05/01/2020-05/31/2020	01	FY20	

Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	RENT MICHAEL SADOW 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	VC0000132331	+	00000000100000	RENT KAITLYN CASANOVA 04/01/2020-04/30/2020	01	FY20
Expenditure approved by: JDOWE	VC0000132331	+	00000000147500	RENT KAITLYN CASANOVA 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: JDOWE	VC0000156118	+	00000000122200	RENT CYNTHIA BERMUDEZ 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	ALLC0002	+	00000000050000	CREMATE TERRY OYER 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	ROBE0073	+	00000000107418	RENT SEQUIRIA LATSON 05/26/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VS0000013494	+	00000000095000	RENT NIKIES JOHNSON 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VC0000113220	+	00000000080000	SECURITY DIAMISHA HUBBARD 11/08/2019-11/08/2019	01	FY20
Expenditure approved by: TEATON	VC0000141668	+	00000000096300	RENT NOELIA ORTEGA 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: TEATON	VS0000016452	+	00000000220000	RENT YAEL ANGARITA 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: TEATON	VS0000016452	+	00000000080000	RENT YAEL ANGARITA 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: JDOWE	VC0000152221	+	00000000094500	RENT TI' YANA DAWKINS 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: JDOWE	VS0000002438	+	00000000099350	RENT MERCEDES CORTIZO BACALLAO 04/01/2020-04/30/2(	01	FY20
Expenditure approved by: JDOWE	VS0000002438	+	00000000099350	RENT MERCEDES CORTIZO BACALLAO 05/01/2020-05/31/2(	01	FY20
Expenditure approved by: JDOWE	VS0000002438	+	00000000101300	RENT MERCEDES CORTIZO BACALLAO 06/01/2020-06/30/2(	01	FY20
Expenditure approved by: JDOWE	VC0000013318	+	00000000050000	CREMATE ELENA NICULAE 05/22/2020-06/21/2020	01	FY20
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE SCOTT CAMPBELL 05/26/2020-06/25/2020	01	FY20
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE WALTER MONTAG 05/28/2020-06/27/2020	01	FY20
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE BARBARA MITCHELL 05/28/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	VC0000114408	+	00000000054000	RENT JAMES WIGGINS 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	BOYN0048	+	00000000080000	RENT DARRYL MADDOX 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	FLOR0703	+	00000000005218	00962-45477 WYDERIA JEROME 04/14/2020-05/14/2020	01	FY20
Expenditure approved by: JDOWE	FLOR0703	+	00000000045691	42184-70369 SHAQUANNA LOWERY 04/08/2020-05/08/202	01	GY19
Expenditure approved by: JDOWE	vs0000011268	+	00000000060000	RENT STEVEN WOODS 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE ARLENE FISHER 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: JDOWE	MANU0012	+	00000000088000	RENT LORI MAZZEI 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: JDOWE	MANU0012	+	00000000088000	RENT LORI MAZZEI 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: JDOWE	FLOR0703	+	00000000018077	16821-08434 TAMMY JACKSON 04/23/2020-05/23/2020	01	GY19
Expenditure approved by: JDOWE	ROBE0073	+	00000000095000	RENT CRYSTAL HALL 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	ALLC0002	+	00000000050000	CREMATE HAROLD BERKOWITZ 05/29/2020-06/28/2020	01	FY20
Expenditure approved by: JDOWE	vs0000011268	+	00000000080000	RENT MICHAEL GOLUB 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	VC0000141187	+	00000000037500	RENT EVELYN JOHNSON 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	VS0000015605	+	00000000077500	RENT DOUGLAS GLICK 07/01/2020-07/31/2020	01	FY20
Expenditure approved by: JDOWE	FLOR0703	+	00000000014304	05274-71270 SANDY JULES 04/13/2020-05/13/2020	01	GY19
Expenditure approved by: JDOWE	VS0000016212	+	00000000195000	RENT DANIEL ADAMS 04/01/2020-04/30/2020	01	FY20
Expenditure approved by: JDOWE	VS0000016212	+	00000000105000	RENT DANIEL ADAMS 05/01/2020-05/31/2020	01	FY20
Expenditure approved by: JDOWE	VC0000013278	+	00000000050000	CREMATE KEVIN TURNQUEST 04/21/2020-05/30/2020	01	FY20
Expenditure approved by: JDOWE	VS0000016430	+	00000000165000	RENT KARIN SMITH 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: JDOWE	VC0000156118	+	00000000122200	RENT CYNTHIA BERMUDEZ 06/01/2020-06/30/2020	01	FY20
Expenditure approved by: JDOWE	VS0000012952	+	00000000070000	RENT MANUEL MURILLO 04/01/2020-04/30/2020	01	FY20
Expenditure approved by: JDOWE	VS0000012952	+	00000000070000	RENT MANUEL MURILLO 05/01/2020-05/31/2020	01	FY20

Expenditure approved by: JDOWE	FLOR0703	+	00000000042800	DEPOSIT SAMONE BROWN 05/01/2020-05/12/2020	01	GY17		
Expenditure approved by: JDOWE	PALM0425	+	00000000011000	DEPOSIT WALLISHA TEMPLE 04/08/2020-04/26/2020	01	GY17		
Expenditure approved by: JDOWE	FLOR0703	+	00000000050000	07892-97561 CHRISTINA CARTER 04/23/2020-05/23/2020	01	GY19		
Expenditure approved by: JDOWE	vs0000010646	+	00000000040000	RENT VICTORIA LARIMER 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: JDOWE	VS0000012032	+	00000000060900	RENT LAURA CARTER 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: JDOWE	VS0000015605	+	00000000067500	RENT EILENE GLICK 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: JDOWE	ROBE0073	+	00000000047500	RENT ASHLEY ALSTON 07/01/2020-07/31/2020	01	FY20		
Expenditure approved by: JDOWE	PALM0425	+	00000000014500	DEPOSIT SAMONE BROWN 05/14/2020-05/14/2020	01	GY17		
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	11628-71352 Jacqueline Connell DUE DATE 20200520		GY20	05202020	
Expenditure approved by JDOWE	LAKE0023	+	00000000018637	226535-41698 TAKIA ROLLE DUE DATE 20200520		GY20	05202020	
Expenditure approved by: TEATON	VC0000013318	+	00000000050000	290381-FACO-1358-FY20-01 ANDREW JAMES	01	FY20		
Expenditure approved by: TEATON	LAKE0011	+	00000000015200	290477-FACO-1358-FY20-06 CHANTEL DOYLING	01	FY20		
Expenditure approved by: TEATON	VS0000016392	+	00000000025000	49820-FACO-1358-FY20-03 KESHIA Y WRIGHT	01	FY20		
Expenditure approved by: TEATON	VS0000016392	+	00000000025000	49820-FACO-1358-FY20-04 KESHIA Y WRIGHT	01	FY20		
Expenditure approved by: TEATON	VS0000016392	+	00000000025000	49820-FACO-1358-FY20-05 KESHIA Y WRIGHT	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000006249	61591-FACO-1358-FY20-08 DAVIDWARREN HERNANDEZ	01	FY20		
Expenditure approved by: TEATON	RITO0001	+	00000000080000	67933-FACO-1358-FY20-17 LATASHA N POTTS	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000009323	75423-FACO-1358-FY20-15 SHEKINAH B BEAN	01	FY20		
Expenditure approved by: TEATON	BLIN0008	+	00000000070000	153697-FACO-1358-FY20-10 CHARLES GIACCHETTO	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000005351	162466-FACO-1358-FY20-21 ANNETTE ETIENNE	01	FY20		
Expenditure approved by: TEATON	ROBE0073	+	00000000090000	235957-FACO-1358-FY20-09 KENNETTE G WHITE-BROCK	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000008561	264768-FACO-1358-FY20-19 ANTHONY MANNS	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000005681	274722-FACO-1358-FY20-16 JASHAE KAMRUZZAMAN	01	FY20		
Expenditure approved by: TEATON	FLOR0703	+	00000000010136	286270-FACO-1358-FY20-17 LU'JESICA MCCAIN	01	FY20		
Expenditure approved by: TEATON	VC0000141187	+	00000000056250	288352-FACO-1358-FY20-06 EVELYN JOHNSON	01	FY20		
Expenditure approved by: TEATON	VC0000114202	+	00000000050000	288937-FACO-1358-FY20-01 DENNIS WOJNAROWSKI	01	FY20		
Expenditure approved by: TEATON	VC0000161206	+	00000000227565	289968-FACO-1358-FY20-01 ANDREW SCHECHER	01	FY20		
Expenditure approved by: TEATON	VS0000016408	+	00000000240200	290047-FACO-1358-FY20-03 ILENE H RICHMAN	01	FY20		
Expenditure approved by: TEATON	VS0000016408	+	00000000059800	290047-FACO-1358-FY20-04 ILENE H RICHMAN	01	FY20		
Expenditure approved by: TEATON	VS0000002519	+	00000000115000	288666-HOME-1434-GY18-09 BERTHA LOUIS	01	GY18		
Expenditure approved by TEATON	LAKE0023	+	00000000045000	142797-39414 CLARA LOAISIGA DUE DATE 20200527		GY20	05272020	
Expenditure approved by TEATON	FLOR0703	+	00000000042500	21393-59398 YSABEL FLEITAS DUE DATE 20200527		GY20	05272020	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	03202-46515 DELIA MARGARITA PEDRAZA-LEIVA DUE DATE 20200527		GY20	05272020	
Expenditure approved by TEATON	FLOR0703	+	00000000093038	28450-89065 LUE BANK DUE DATE 20200527		GY20	05272020	
Expenditure approved by TEATON	FLOR0703	+	00000000020000	85280-74043 LABRITTANY TRACEY DUE DATE 20200528		GY20	05282020	
Expenditure approved by TEATON	FLOR0703	+	00000000030146	97505-66342 MARYLOU TAGLIAFERRI DUE DATE 20200528		GY20	05282020	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	86792-32267 SUSAN W DOCKERY DUE DATE 20200528		GY20	05282020	
Expenditure approved by TEATON	FLOR0703	+	00000000036303	11280-87531 Karin Ann Smith DUE DATE 20200528		GY20	05282020	
Expenditure approved by TEATON	LAKE0023	+	00000000041657	229805-55768 DANAY MORENO BATISTA DUE DATE 20200529		GY20	05292020	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	20138-54126 CLAUDA MAINGRETTE DUE DATE 20200522		GY20	05222020	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	61144-94062 CLARISSA L CAMPBELL DUE DATE 20200526	GY20	05262020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	76863-71035 LATORRIA J HOLLIE DUE DATE 20200527	GY20	05272020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	73834-87191 MICAH JAY MACINNIS DUE DATE 20200429	GY20	04292020
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	53668-73528 THELMA G DELGADO DUE DATE 20200417	GY20	04172020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	75207-71390 RONALD N ROSS DUE DATE 20200424	GY20	04242020
Expenditure approved by TEATON	FLOR0703	+	00000000052500	56786-35490 SHERMEKA V TENNIE DUE DATE 20200427	GY20	04272020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	38130-26758 EARNEST MCCALLISTER DUE DATE 20200420	GY20	04202020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	20402-67565 TRUDY-ANN BLAKE DUE DATE 20200421	GY20	04212020
Expenditure approved by TEATON	FLOR0703	+	00000000039430	14147-19086 KIMBERLY A DANIELS DUE DATE 20200421	GY20	04212020
Expenditure approved by TEATON	FLOR0703	+	00000000037500	34112-39274 Gloria Anderson DUE DATE 20200422	GY20	04222020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	73325-08584 STEPHANIE LOUIS DUE DATE 20200422	GY20	04222020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	13785-95548 RHONDA M BROWN DUE DATE 20200423	GY20	04232020
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	12698-09297 GRETA SCHROEDER DUE DATE 20200414	GY20	04142020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	58034-54189 Lori J Cowell DUE DATE 20200417	GY20	04172020
Expenditure approved by TEATON	FLOR0703	+	00000000021194	26761-19270 CORINTHA MITCHELL DUE DATE 20200417	GY20	04172020
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Expenditure approved by TEATON	FLOR0703	+	00000000043150	70022-67248 TERRENCE MONDAY DUE DATE 20200409	GY20	04092020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	72725-31570 NAKERIA L HARRIS DUE DATE 20200415	GY20	04152020
Expenditure approved by TEATON	LAKE0023	+	00000000045000	225341-72080 KEVINA SATTERFIELD DUE DATE 20200416	GY20	04162020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91538-17078 SHERYL WHITE DUE DATE 20200416	GY20	04162020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	41141-98007 VIVIAN BUTLER DUE DATE 20200406	GY20	04062020
Expenditure approved by TEATON	LAKE0023	+	00000000035000	218597-26364 Cecilia Lopez DUE DATE 20200406	GY20	04062020
Expenditure approved by TEATON	FLOR0703	+	00000000051444	94077-73077 CHEMISE T BUTLERGRIFFIN DUE DATE 20200407	GY20	04072020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	31912-78559 TANKAIR L JACKSON DUE DATE 20200407	GY20	04072020
Expenditure approved by TEATON	FLOR0703	+	00000000043150	70022-67248 TERRENCE MONDAY DUE DATE 20200409	GY20	04092020
Expenditure approved by TEATON	FLOR0703	+	00000000074200	49227-18434 CHRISSY O MADDIE DUE DATE 20200409	GY20	04092020
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	04126-13432 MELVIN ESPER DUE DATE 20200401	GY20	04012020
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	34723-75355 MATT VERSPRILL DUE DATE 20200414	GY20	04142020
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	74368-20935 LIZZIE B SLYDELL DUE DATE 20200406	GY20	04062020
Expenditure approved by TEATON	FLOR0703	+	00000000030000	97236-10581 Cynthia Fortune DUE DATE 20200407	GY20	04072020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	79447-27192 VERONICA ACOSTA DUE DATE 20200408	GY20	04082020
Expenditure approved by TEATON	FLOR0703	+	00000000043150	70022-67248 TERRENCE MONDAY DUE DATE 20200409	GY20	04092020
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Expenditure approved by TEATON	FLOR0703	+	00000000045000	93012-19045 GERALDINE HARDWARE DUE DATE 20200403	GY20	04032020
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	218597-26364 Cecilia Lopez DUE DATE 20200406	GY20	04062020
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	96472-71171 TISA ATKINS DUE DATE 20200401	GY20	04012020
Expenditure approved by TEATON	FLOR0703	+	00000000045000	73882-37245 SIOMARA GARCIA DUE DATE 20200406	GY20	04062020
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Expenditure approved by TEATON	FLOR0703	+	00000000011671	38215-14241 DERMOTT GILCHRIST DUE DATE 20200309	GY19	03092020
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	233641-50430 MONICA FISH DUE DATE 20200304	GY19	03042020
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Expenditure approved by TEATON	FLOR0703	+	00000000037900	42580-14234 KENRICK ECCLES DUE DATE 20200304	GY19	03042020
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	28954-19261 GENNISE FLEMING DUE DATE 20200210	GY19	02102020
Expenditure approved by TEATON	FLOR0703	+	00000000025000	58589-54141 SEBASTIAN PEREZ DUE DATE 20200210	GY19	02102020
Expenditure approved by TEATON	FLOR0703	+	00000000035000	37399-88024 JASON A FRANKEL DUE DATE 20200210	GY19	02102020
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	68738-48524 FELOURDE DEMESMIN DUE DATE 20200205	GY19	02052020
Expenditure approved by TEATON	FLOR0703	+	00000000030000	01366-41420 CATHERINE ROSENDARY DUE DATE 20200207	GY19	02072020
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Expenditure approved by TEATON	FLOR0703	+	00000000030052	30375-66134 ILEANA M SCHULTE DUE DATE 20200207	GY19	02072020
Expenditure approved by TEATON	FLOR0703	+	00000000048818	08350-69303 FELICE ALEXANDER DUE DATE 20200207	GY19	02072020
Expenditure approved by TEATON	FLOR0703	+	00000000045100	84487-83368 TENIKA S BROWN DUE DATE 20200207	GY19	02072020
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	67309-36132 JAZZMAN LEZAMA DUE DATE 20200127	GY19	01272020
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	06644-27143 SHANNAN E OWENS DUE DATE 20200114		GY19	01142020	
Expenditure approved by TEATON	FLOR0703	+	00000000033366	64244-44039 SOPHIA ARMSTRONG DUE DATE 20200114		GY19	01142020	
Expenditure approved by TEATON	FLOR0703	+	00000000028375	89846-65524 RASHIKA M BALDWIN DUE DATE 20200114		GY19	01142020	
Expenditure approved by TEATON	FLOR0703	+	00000000054275	71351-68206 TEDA BURKE DUE DATE 20200115		GY19	01152020	
Expenditure approved by TEATON	FLOR0703	+	00000000030000	76880-55123 HERBERT L JACKSON II DUE DATE 20200115		GY19	01152020	
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Expenditure approved by TEATON	FLOR0703	+	00000000051485	05778-77525 VALENTINA LESHAE DUE DATE 20200115		GY19	01152020	
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Expenditure approved by TEATON	FLOR0703	+	00000000022070	05118-92374 TERRI CAMPBELL DUE DATE 20191226		GY19	12262019	
Expenditure approved by TEATON	FLOR0703	+	00000000023334	88911-79296 STEPHANIE MIDGET DUE DATE 20200107		GY19	01072020	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	36798-31234 ROBERT L PRICE DUE DATE 20200113		GY19	01132020
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Expenditure approved by TEATON	FLOR0703	+	00000000033445	76345-39113 ZYKERIA MILES DUE DATE 20191226		GY19	12262019	
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Expenditure approved by TEATON	FLOR0703	+	00000000033590	75811-73122 JEANAZ A DESMORNES DUE DATE 20191212	034	GY19	12122019
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Expenditure approved by TEATON	FLOR0703	+	00000000046214	74741-14118 APRIL WALKER DUE DATE 20191211		GY19	12112019
Expenditure approved by TEATON	FLOR0703	+	00000000019929	19832-97050 BRITTANY T HIGHTOWER DUE DATE 20191211		GY19	12112019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	08566-61137 LAZARO REYES DUE DATE 20191212		GY19	12122019
Expenditure approved by TEATON	FLOR0703	+	00000000029100	54386-97160 RAVEN NICOLE MOULTRIE DUE DATE 20191212		GY19	12122019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	09237-10263 HEATHE R MURRAY DUE DATE 20191209	031	GY19	12092019
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Expenditure approved by TEATON	FLOR0703	+	00000000050444	95711-37448 NICOLE PONDER DUE DATE 20191209	031	GY19	12092019
Expenditure approved by TEATON	FLOR0703	+	00000000033101	28642-59201 BRITTANY G BROCKMAN DUE DATE 20191210		GY19	12102019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	61337-57457 ANTONAIA DANELL ASTWOOD DUE DATE 20191210		GY19	12102019
Expenditure approved by TEATON	FLOR0703	+	00000000036392	32297-00319 JANE A WILLIAMS DUE DATE 20191210		GY19	12102019

Expenditure approved by TEATON	FLOR0703	+	00000000044803	01680-35293 LATASHA L MARSHALL DUE DATE 20191210		GY19	12102019
Expenditure approved by TEATON	FLOR0703	+	00000000044585	72446-04497 KETLINE OSCAR DUE DATE 20191210		GY19	12102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000040000	54973-16298 CONSUELO B BACALLAO DUE DATE 20191226		GY19	12262019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	04960-75474 STEPHANIE L THACKER DUE DATE 20191220		GY19	12202019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	43437-91598 SHANNON GRIFFIN DUE DATE 20191220		GY19	12202019
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Expenditure approved by JDOWE	LAKE0023	+	00000000035000	187869-56128 TAKELA HENRY DUE DATE 20191220		GY19	12202019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030100	80732-84310 AUDREY MURPHY DUE DATE 20191113	050	GY19	11132019
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Expenditure approved by JDOWE	FLOR0703	+	00000000019829	37830-23389 PATRICIA THOMAS DUE DATE 20191119	044	GY19	11192019
Expenditure approved by JDOWE	FLOR0703	+	00000000036927	24934-30462 SHANITA JOHNSON DUE DATE 20191119	044	GY19	11192019
Expenditure approved by JDOWE	FLOR0703	+	00000000049791	45146-83517 GABRIELLE J BROWN DUE DATE 20191119	044	GY19	11192019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	70748-87444 JACQUELINE THOMPSON DUE DATE 20191216		GY19	12162019
Expenditure approved by JDOWE	FLOR0703	+	00000000054766	88115-09051 TANEKA N ALEXANDER DUE DATE 20191031	063	GY19	10312019
Expenditure approved by JDOWE	FLOR0703	+	00000000035817	12599-93114 LATIKA T LEWIS DUE DATE 20191106	057	GY19	11062019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	73944-80227 ARIEL CLARISSA POLLOCK DUE DATE 20191031	063	GY19	10312019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	19414-00580 DEVON DANIELS DUE DATE 20191216		GY19	12162019
Expenditure approved by JDOWE	FLOR0703	+	00000000021987	15050-94480 JENNIFER D SANCHEZ DUE DATE 20191213		GY19	12132019

Expenditure approved by JDOWE	FLOR0703	+	00000000035000	68522-41261 JAY I BERLIN DUE DATE 20191216	GY19	12162019
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Expenditure approved by JDOWE	FLOR0703	+	00000000011575	12372-25253 NOREEN G PELT DUE DATE 20191213	GY19	12132019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	46578-51079 DASHONDA L MCPHERSON DUE DATE 20191211	GY19	12112019
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Expenditure approved by JDOWE	FLOR0703	+	00000000042500	29954-21217 SHAGWENDOLYN FIELDS DUE DATE 20191211	GY19	12112019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	24808-80018 MAURKITA S ANDERS DUE DATE 20191210	GY19	12102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	30792-40523 WILNORD STFLEURANT DUE DATE 20191206		GY19	12062019	
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	97951-49013 EMILY DAVILA DUE DATE 20191206		GY19	12062019	
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Expenditure approved by JDOWE	FLOR0703	+	00000000029624	58662-73161 PHILLIP A TEJEDA DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	76237-89067 MATIAS POLANCO DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	69612-85068 JUAN MONTIELHERRERA DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	71132-76369 ABELARDO WAHLENBERG DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	2189-23252 SALVATORE MESSINA DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	30365-41294 EUGENIA M BOLET DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	FLOR0703	+	00000000038869	41613-15116 MERCADES-STARR M DANIEL DUE DATE 20191206	GY19	12062019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	89605-64329 HILDA L TORRES DUE DATE 20191206	GY19	12062019

Expenditure approved by JDOWE	FLOR0703	+	00000000037500	38455-18251 FRENEASHAE LEESHAYE SMITH DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	85729-10530 IRMA LUZ CARABALLO DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	38570-15121 CHARLENE N CREWS DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	87277-48223 YULONDA MARIA EVANS DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000037861	87277-48223 YULONDA MARIA EVANS DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	78115-81573 GREGORY HARRIS DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	48919-14063 JEAN TELCIUS DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	31804-25575 INETTA W SERGEANT DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	LAKE0023	+	00000000037500	231071-59544 MARISELA OLIVERA DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	74314-49235 TISHA C LEWIS DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	64404-25301 BREANNA COOPER DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	31304-79508 SHAMEKA S JORDAN DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	31304-79508 SHAMEKA S JORDAN DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	79910-58236 JAMEKIA ALEXANDER DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000014290	94835-56487 SHERLY THESEE DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	20838-06014 JOHN T CAGAN DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	38749-35442 KENTURA W GUTIEREZ DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000032013	38749-35442 KENTURA W GUTIEREZ DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	04784-88265 HARRIETT L PANNELL DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	89890-46530 VALERIE MCCARTHY DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000017498	04155-81123 BONESHA D BRERETON DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	89219-48330 SENEN C LOPEZ DUE DATE 20191205	GY19	12052019
Expenditure approved by JDOWE	FLOR0703	+	00000000026318	93046-49172 LADONNA MORRIS DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000048455	25132-65013 TIARA C LOWERY DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000052926	05708-29580 MARY WARREN DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000047820	77009-31590 MARCOS ALBELO DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	87241-72328 MICHAEL KNOWLES DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	80057-86051 NELSON J GUZMAN-MONTALVO DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	51595-08166 TUNG Y KUAN DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	42070-14228 MARQUISHA S HOLMES DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000033883	28496-29015 SONIA BURGESS DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000027960	10808-91474 JEREMY MORGAN DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000029312	68240-41138 RANDOLPH ABNER DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	65062-31536 ANA MARTE DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	38767-21329 RITA M HATCHER DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	12044-18378 FELISHA N KNIGHT DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	LAKE0023	+	00000000027500	183395-49490 NATIYA I GILLION DUE DATE 20191203	GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000026262	10069-11125 ERICA V CLEMONS DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000036850	19506-37049 VANITY R FIELDS DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	00675-62082 NATEKESHIA IRENE PADGETT DUE DATE 20191204	GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	99798-06479 ANNA D YOUNG DUE DATE 20191204	GY19	12042019

Expenditure approved by JDOWE	FLOR0703	+	00000000060000	69774-18257 MICHELE ANDREWS DUE DATE 20191204		GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000027816	92277-26107 TIMOTHY B BOYKIN DUE DATE 20191204		GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000025860	43545-05556 COURTNEY S FELTON DUE DATE 20191204		GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	90827-01096 PAOLO CALISE DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035834	07460-61167 JOSE MENDIOLA DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000052999	57851-98580 TARSHA M RAY DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000052065	59885-78281 SANDRA RUSHING DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000026225	56248-56232 MARIA MONJARAZ DUE DATE 20191204		GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	16076-64081 LAQUISHA HAMMOND DUE DATE 20191204		GY19	12042019
Expenditure approved by JDOWE	FLOR0703	+	00000000021083	40668-25219 JAKIA IRVING DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	86790-45347 DENISE BROWN DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000026838	86790-45347 DENISE BROWN DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000043403	70431-37160 DEITRA D HALL DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	60814-49271 JOSE GASULLA DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000021287	88642-57475 DULCE M ANDUJAR DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	07378-58589 LANNIS D ANDERS JR DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000016582	48908-41309 DARYL RASHAD THOMAS DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	38010-11598 CHELSEY DAILEY DUE DATE 20191112	048	GY19	11122019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	63952-74134 CHRISTIE O CORNELIUS DUE DATE 20191118	042	GY19	11182019
Expenditure approved by JDOWE	FLOR0703	+	00000000049036	63952-74134 CHRISTIE O CORNELIUS DUE DATE 20191118	042	GY19	11182019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	76403-22025 PATRICSHER N REID DUE DATE 20191120	040	GY19	11202019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	08919-34549 RODQUANDA K NOLAN DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000031750	22543-24243 MONIQUE SARGEANT DUE DATE 20191203		GY19	12032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	34429-76282 PATRICIA A CHERRY DUE DATE 20191203		GY19	12032019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	43905-75407 TAMIKA HALIBURTON DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	96854-82326 TAMEKA LEVERETTE DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000016845	10970-48456 NEITERRIA D COATS DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000025934	15535-76594 SHANTRELL L SPENCER DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	58655-50031 DEBORAH J HADLEY DUE DATE 20191202		GY19	12022019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	42687-27247 DANIELA NEMEC DUE DATE 20191112	048	GY19	11122019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	38010-11598 CHELSEY DAILEY DUE DATE 20191112	048	GY19	11122019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	21531-56530 HELEN S COSBY DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	94345-71031 GREGORY L CLARK DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000032883	98422-87535 JEANETTE WASHINGTON DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	95421-46031 EVELIA F KRYSTOFF DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000028500	42166-40138 DAJIAH SUMMERALL DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000015649	51206-94335 SPENCER BRITT JR DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000022500	01064-13503 CATRINA GRADDICK DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	LAKE0023	+	00000000040026	38631-19062 LILLIAN LEWIS DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000046137	01016-73044 MARISOL VELEZ-GONZALEZ DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	74714-08398 VALRY GRANDISON DUE DATE 20191127	033	GY19	11272019

Expenditure approved by TEATON	FLOR0703	+	00000000033011	49121-77278 FLOR CORDOVA DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000039409	31349-20192 EVERETT BLACK DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000045919	49681-05405 DOMINIQUE L CARTER DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	98240-52055 PHYLLIS WALKER DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	55980-28313 GLORIA BROWN DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	33593-60348 CARRIE DRISDOM DUE DATE 20191202		GY19	12022019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	35530-32354 AGUSTINA CASTELLANOS DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	04704-96522 FRANCISCA ALVAREZ DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000035317	84091-07375 LATYRA SMITH DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	73164-13256 SILVIO AVILEZ DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000036145	73164-13256 SILVIO AVILEZ DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000018036	76673-74560 SHANNON L BURKS DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	01134-59499 LAURETTE L MAGLOIRE DUE DATE 20191127	033	GY19	11272019
Expenditure approved by TEATON	LAKE0023	+	00000000060000	165941-61484 KAYLA WARNER DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	LAKE0023	+	00000000055200	71481-55230 FABIOLA DESTIN DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	LAKE0023	+	00000000030000	226341-13656 SABINE LAFORTUNE DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000032000	61904-66463 NIECOALA NIX DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	32562-48026 KAREN Y ROBERTSON DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	92635-16594 ALEXIS CORNELIUS DUE DATE 20191202		GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	42870-53559 ILUMINADA R OLIVERO TERRERO DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000013632	27696-77176 BREANNA A BLAKE DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000006816	49544-44594 CARSONIA S BYER DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000010495	56745-66061 ARCHNET A RUFFIN DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000041472	15821-69403 EILEEN M ROSIEN DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000017499	99070-73184 MARK JAKIMS DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	70201-67032 CRYSTAL JONES DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	25051-95194 CARSETRA S BATTLE DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	00233-12085 SHAMARA LASHUN YOUNG DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	84885-86366 BRIGIDA GARCIA DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	68995-44354 JANERA A EDGECOMB DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000058414	90094-34359 SHENEKA MOORE DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000031058	75304-54508 JESSICA MAYES DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	41264-93222 LATEISHA Y FUCE DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	20539-61021 LAVERN WILLIAMS DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000056559	57907-04596 NADINE NICOLAS DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000058311	68529-74119 ANGELA D HUNTER DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000024300	32930-34157 TAKERA BROWN DUE DATE 20191126	034	GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000034629	18059-37180 CYNTHIA PEAKLOPEZ DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000017612	20894-37335 JOQUETTA WALKER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	77994-26353 MARIA CASTRO DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	46852-94557 GEORGINA CONSUEGRA DUE DATE 20191125	035	GY19	11252019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	08449-00589 WALTER BURKS JR DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000039228	41529-21385 CHELSEA N EDWARDS DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000033137	31218-38233 JACQUETTA SHAZIER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	92247-25425 EARTHA A WORTHY DUE DATE 20191125	035	GY19	11252019
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	31741-11439 PAMELA R WEST DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000045016	55488-96439 RUTHIE MAE CATO DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000027350	94716-93276 TAKESHIA HARDWICK DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	34416-67122 MINNIE E FULKS DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000034932	94376-77454 NATARA L MILLER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000016808	69514-97582 SANFORD KRINSKY DUE DATE 20191125	035	GY19	11252019
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	24361-27217 LAQUASHA GRAHAM DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000021690	40066-46063 RASHUNDA D WASHINGTON DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000011278	18284-98269 GIANNIE T VENISEE DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	87796-40187 IVANNA LEGER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000047900	87796-40187 IVANNA LEGER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	65864-16247 BETTY JONES DUE DATE 20191125	035	GY19	11252019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	91904-69123 JOSEPH GRAYDON DUE DATE 20191120	040	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	86324-99276 BRENDA WALKER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000014421	21147-97372 MAMIE MCWILLIAMS DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000035300	65252-36078 SHALEKA L HOLLINGER DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000053996	06024-32379 TEASA LEE DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	82090-88072 PHILLIP R WILLIAMS DUE DATE 20191125	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	18581-67065 TEWANNA JENKINS DUE DATE 20191031	060	GY19	10312019
Expenditure approved by TEATON	FLOR0703	+	00000000015000	45681-13205 DISHUAN LINDER DUE DATE 20191104	056	GY19	11042019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	55460-95356 APRIL G SMITH DUE DATE 20191031	060	GY19	10312019
Expenditure approved by TEATON	FLOR0703	+	00000000046299	80195-97353 MICHELE LYNN EVANS DUE DATE 20191213		GY19	12132019
Expenditure approved by TEATON	FLOR0703	+	00000000041921	95323-00184 LINDA FOX DUE DATE 20191121	035	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000028950	53455-64081 ASHLEY N RANSOM DUE DATE 20191126		GY19	11262019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	62138-38417 JOHATHAN L PEARSON DUE DATE 20191213		GY19	12132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	80195-97353 MICHELE LYNN EVANS DUE DATE 20191213		GY19	12132019
Expenditure approved by TEATON	FLOR0703	+	00000000029500	52826-29426 JIMEKA L HERRING DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000044634	71813-28258 NUTIFAFA STANLEY DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000028308	83275-51357 GERTRUDE J PHILISTINE DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	36221-49197 SHALONDA L FAYNE DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000031707	74747-71487 ANEKA BREWER DUE DATE 20191125	031	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	70716-81014 LATOYA BOWLES DUE DATE 20191125	031	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	97759-99270 SHACILL AUSTIN DUE DATE 20191125	031	GY19	11252019

Expenditure approved by TEATON	FLOR0703	+	00000000009588	93200-22503 CHRISTOPHER ADLEY DUE DATE 20191125	031	GY19	11252019
Expenditure approved by TEATON	FLOR0703	+	00000000048862	00746-45235 LINDA A LOUISIUS DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	13385-55533 JACQUELYN SMITH DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000059101	61626-69409 RITA PINCKARD DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	63617-22108 ROBSON DAROCHA DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000024519	06521-13119 LACHANDA MARSHALL DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	06233-78288 SHEMEKA S JACKSON DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000022700	74612-76565 KEION TAYLOR DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	LAKE0023	+	00000000047885	49899-11758 CHARLOTTE D ROLLE DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000021591	11854-09446 MICHAEL T0DD REED DUE DATE 20191121	035	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000010593	41438-53416 ROSHEA P JEANBAPTISTE DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000013041	42603-96249 JEFFREY F DUNETZ DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	98505-87487 MARIA MARTINEZ DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000020753	27096-55001 NAKIA ROLLERSON DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000024267	57785-09512 DAVID MATTHEW DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000020084	04735-05444 ERICA K GARLAND DUE DATE 20191122	034	GY19	11222019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	77874-16465 SUSIE SMITH DUE DATE 20191122	034	GY19	11222019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	33514-99482 RUBY N WALKER DUE DATE 20191121	035	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	95206-74517 SHAWMEKA TAYLOR DUE DATE 20191121	035	GY19	11212019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	34732-12284 PHILLIP JONES DUE DATE 20191121	035	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	47211-30179 LIRRIS SMITH DUE DATE 20191121	035	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	12529-74108 NAKERA S DAWSON DUE DATE 20191121	035	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	66554-28040 THERESA GARY DUE DATE 20191121	035	GY19	11212019
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Expenditure approved by TEATON	FLOR0703	+	00000000015844	44257-90021 JULIA LEYTON DUE DATE 20191121	035	GY19	11212019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	63939-00078 MICHEL BARRESI DUE DATE 20191121	032	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	90817-91577 VIOLET BUREY DUE DATE 20191121	032	GY19	11212019
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Expenditure approved by TEATON	FLOR0703	+	00000000045095	82053-10538 ATONYA E RIVERS DUE DATE 20191120	033	GY19	11202019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	45370-87449 AIDA I HERNANDEZ-RIEVERA DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	32141-07264 MAMIE N LUNDY DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	15505-12212 JOHNNEISHA JAMES DUE DATE 20191120	033	GY19	11202019

Expenditure approved by TEATON	FLOR0703	+	00000000025000	59415-68163 DAMION FLOWERS DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	43797-68114 IVORY DONIKA DUQUELLA DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000026414	65485-28022 SHAKEIRA DAVIS DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000015041	16596-48057 ADRIAN BEDFORD DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000019274	93195-84463 ELIZABETH DEJESUS DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000041585	81150-02282 LINDA J MOORE DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000030334	23771-36557 MONICA C INMAN DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	06022-85165 MONIQUE S BURSE DUE DATE 20191121	032	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000023628	24266-44130 ANTERIA S VANNISTER DUE DATE 20191121	032	GY19	11212019
Expenditure approved by TEATON	FLOR0703	+	00000000040622	56485-53047 MICHANDA CANADY DUE DATE 20191121	032	GY19	11212019
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Expenditure approved by TEATON	FLOR0703	+	00000000059918	07524-69585 NICOLE DAWSON DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	62898-64107 RASCHAD MONDAY DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000013005	16404-73227 BARBARA A SLAPPY DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	59200-00212 ABE JACKSON JR DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000026339	28033-50160 LATONYA COOPER DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	89795-31210 JEANNETTE W ROLLE DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	60703-41109 LISA GARCIA DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000049566	81002-42059 ERNESTINE GRAVES DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000047812	28819-52002 SOPHIA M HATTEN DUE DATE 20191120	033	GY19	11202019
Expenditure approved by TEATON	FLOR0703	+	00000000025741	84688-54024 SHUNDRA P MAYES DUE DATE 20191120	033	GY19	11202019
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Expenditure approved by TEATON	FLOR0703	+	00000000030005	18567-24149 CHERNA ROMULUS DUE DATE 20191119	034	GY19	11192019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	58744-62566 DANIEL GUTIERREZ DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000006607	66988-60118 JENNIFER M MORSE DUE DATE 20191119	034	GY19	11192019
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Expenditure approved by TEATON	FLOR0703	+	00000000032202	95907-09359 DIGMARI RAMIREZ DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	80793-23575 MICHELLE A VIGIL DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000038896	80793-23575 MICHELLE A VIGIL DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000016169	53323-22469 IRMA TATUM DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	LAKE0023	+	00000000030000	220019-57244 BEATRICE JULIEN DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000028834	24554-21160 LABYRON ANDREW HOLMES DUE DATE 20191119	034	GY19	11192019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	48002-44099 ARI SILVER DUE DATE 20191118	035	GY19	11182019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	02918-41195 ZIONA WEISS DUE DATE 20191118	035	GY19	11182019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	64760-56145 CATIANA JEANCHARLES DUE DATE 20191119	034	GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000040763	14337-34215 VICTORIA BLANDING DUE DATE 20191119	034	GY19	11192019
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Expenditure approved by TEATON	FLOR0703	+	00000000029200	90807-77197 DAVINA JACKSON DUE DATE 20191119	034	GY19	11192019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	91541-33152 AGUSTIN HERNANDEZ DUE DATE 20191119	034	GY19	11192019
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Expenditure approved by TEATON	FLOR0703	+	00000000053000	95646-32199 TRACY L PUYOL DUE DATE 20191119	034	GY19	11192019
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Expenditure approved by TEATON	LAKE0023	+	00000000036501	175981-63910 RURIELS S MEDINA DUE DATE 20191106	047	GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000020499	33013-55289 LISA STUBERFIELD DUE DATE 20191118	035	GY19	11182019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	68498-91533 TIFFANY LATOYA WALKER DUE DATE 20191118	035	GY19	11182019
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Expenditure approved by TEATON	FLOR0703	+	00000000054430	18424-52300 ALMA T FILER DUE DATE 20191030	054	GY19	10302019
Expenditure approved by TEATON	FLOR0703	+	00000000059936	38953-62220 SHANIEKA TUDELA DUE DATE 20191106	043	GY19	11062019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	89164-31177 SHEENA L DAVIS DUE DATE 20191107	042	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000011774	30419-63400 ALISHA R STEWART DUE DATE 20191112	037	GY19	11122019
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Expenditure approved by TEATON	FLOR0703	+	00000000032398	43627-74129 JACQUELINE DENSON DUE DATE 20191118		GY19	11182019
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Expenditure approved by TEATON	FLOR0703	+	00000000025051	25441-58575 JAY MARINELLI DUE DATE 20191115	033	GY19	11152019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	70022-67248 TERRENCE MONDAY DUE DATE 20191118		GY19	11182019
Expenditure approved by TEATON	FLOR0703	+	00000000009944	01760-65274 WILLINA JENKINS DUE DATE 20191115	033	GY19	11152019
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Expenditure approved by TEATON	FLOR0703	+	00000000035035	15397-55304 TASHICA L JACKSON DUE DATE 20191114	034	GY19	11142019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	72572-97411 JULIA GARCIA DUE DATE 20191114	034	GY19	11142019
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Expenditure approved by TEATON	FLOR0703	+	00000000059925	45580-51282 RENISHA T MCCOY DUE DATE 20191101	047	GY19	11012019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	63169-96302 MARIE C SAUVEUR DUE DATE 20191106	042	GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000017315	49990-88406 SHAUNTE M COE DUE DATE 20191106	042	GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000040167	20699-42338 IDANIA VALIENTE DUE DATE 20191113	035	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	58441-88432 AKIRA TAYLOR DUE DATE 20191113	035	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	28087-25325 ERICA D WYATT DUE DATE 20190919	090	GY19	09192019
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Expenditure approved by TEATON	FLOR0703	+	00000000023887	79452-04472 ANTOYNETTE MORRIS DUE DATE 20191113		GY19	11132019

Expenditure approved by TEATON	FLOR0703	+	00000000030000	01991-85141 PAMELA COLEMAN DUE DATE 20191113		GY19	11132019	
Expenditure approved by TEATON	FLOR0703	+	00000000042500	73551-56584 DARNEISHA DIXON DUE DATE 20191113		GY19	11132019	
Expenditure approved by TEATON	FLOR0703	+	00000000014463	96700-14530 ELIZABETH L MACKEY DUE DATE 20191113		GY19	11132019	
Expenditure approved by TEATON	FLOR0703	+	00000000044012	08371-03068 YVETTE L CLARK DUE DATE 20191113		GY19	11132019	
Expenditure approved by TEATON	FLOR0703	+	00000000006521	35004-78171 ALBERTO ALLORO DUE DATE 20191113		GY19	11132019	
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	65349-41296 CEDRIC G KING DUE DATE 20191113		GY19	11132019	
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Expenditure approved by TEATON	FLOR0703	+	00000000038507	45455-25109 MARIA LIRIANO DUE DATE 20191112		GY19	11122019	
Expenditure approved by TEATON	FLOR0703	+	00000000032500	81225-73432 FRANCES L DEYOUNKS DUE DATE 20191112		GY19	11122019	
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Expenditure approved by TEATON	FLOR0703	+	00000000030775	73352-16409 MAYRA LEON-PEREZ DUE DATE 20191112		GY19	11122019	
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Expenditure approved by TEATON	FLOR0703	+	00000000053567	20267-66002 RUTH WYCHE DUE DATE 20191112		GY19	11122019	
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	18581-67065 TEWANNA JENKINS DUE DATE 20191031	042	GY19	10312019	
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	88911-79296 STEPHANIE MIDGET DUE DATE 20191030	043	GY19	10302019	
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Expenditure approved by TEATON	FLOR0703	+	00000000026734	34750-53249 SYLVIA DECARLO DUE DATE 20191112		GY19	11122019
Expenditure approved by TEATON	FLOR0703	+	00000000026733	97949-67555 WILLIAM N CARGILL DUE DATE 20191112		GY19	11122019
Expenditure approved by TEATON	FLOR0703	+	00000000038972	66684-41519 ALTIMAN BUTLER DUE DATE 20191107		GY19	11072019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	11980-50518 MATTHEW WILSON DUE DATE 20191107		GY19	11072019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	88098-40013 HENRY SMALLS DUE DATE 20191107		GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	51420-83509 CAROL DANIELS DUE DATE 20191106		GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000049217	77634-41354 ERIC J STANWAY DUE DATE 20191107		GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	41565-74040 SANDRA WAY- OSBORNE DUE DATE 20191107		GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000014600	02071-70291 TARSHA M GRAHAM DUE DATE 20191107		GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000021333	70947-07572 TYNISHA L POLK DUE DATE 20191107		GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000039047	59541-24425 SAMUEL L NEWBY DUE DATE 20191106		GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	63169-96302 MARIE C SAUVEUR DUE DATE 20191106		GY19	11062019
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Expenditure approved by TEATON	LAKE0023	+	00000000027500	165521-47874 SHANDERA H BROWN DUE DATE 20191106		GY19	11062019
Expenditure approved by TEATON	LAKE0023	+	00000000027500	165521-47874 SHANDERA H BROWN DUE DATE 20191106		GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	12634-52540 CARLA J HOLMES DUE DATE 20191106		GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000037928	57849-21149 TIAWANA MILES DUE DATE 20191107		GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	96056-88077 STACI T WARD DUE DATE 20191105	031	GY19	11052019
Expenditure approved by TEATON	FLOR0703	+	00000000024711	89156-15531 SHIRLEY REYNOLDS DUE DATE 20191105	031	GY19	11052019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	22893-19515 VIRGINIA BURGOS DUE DATE 20191106		GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56263-62171 SANDRA BORNDS DUE DATE 20191106		GY19	11062019
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Expenditure approved by TEATON	FLOR0703	+	00000000033477	11814-54024 ANTRAMELIA SMITH DUE DATE 20191105		GY19	11052019
Expenditure approved by TEATON	FLOR0703	+	00000000046992	60922-68587 MARY THORPE DUE DATE 20191105		GY19	11052019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	80629-79136 CINTINA CONVERSE DUE DATE 20191105		GY19	11052019
Expenditure approved by TEATON	FLOR0703	+	00000000015942	80566-53465 SALLY JENKINS DUE DATE 20191105		GY19	11052019
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Expenditure approved by TEATON	FLOR0703	+	00000000037800	38941-61185 CARLA A MCROY DUE DATE 20191016	049	GY19	10162019
Expenditure approved by TEATON	FLOR0703	+	00000000058534	30729-10486 MAKEBA NAYA HUMPHREY DUE DATE 20191016	049	GY19	10172019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	20031-12287 MARIA MENENDEZ DUE DATE 20191025	040	GY19	10252019
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	45681-13205 DISHUAN LINDER DUE DATE 20191104		GY19	11042019
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Expenditure approved by TEATON	FLOR0703	+	00000000036936	62010-62145 TAMARIA WARREN DUE DATE 20191030	035	GY19	10302019
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Expenditure approved by TEATON	FLOR0703	+	00000000027756	42730-76093 NANCY D WHITE DUE DATE 20191028	037	GY19	10282019
Expenditure approved by TEATON	FLOR0703	+	00000000037665	63226-44219 KENNETH MORROW DUE DATE 20191028	037	GY19	10282019
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Expenditure approved by TEATON	FLOR0703	+	00000000030015	60251-99529 VERONICA HAWKINS DUE DATE 20191119		GY19	11192019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	40428-17595 ROSLYN CAMPBELL DUE DATE 20191115		GY19	11152019
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	55481-96376 JOSETTE J JACQUES DUE DATE 20191114		GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91053-06402 JOEL HAMILTON DUE DATE 20191114		GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	58122-90103 JACQUELINE D AKINS DUE DATE 20191114		GY19	11142019
Expenditure approved by JDOWE	LAKE0023	+	00000000037500	211527-57662 NATASHA BROWN DUE DATE 20191114		GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000056466	27992-22399 BRENDA P ADDERLEY DUE DATE 20191115		GY19	11152019
Expenditure approved by TEATON	FLOR0703	+	00000000037000	95609-32288 CHARLES E GRAY DUE DATE 20191115		GY19	11152019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	78999-94573 KIMBERLY SUSAN NOEL DUE DATE 20191115	GY19	11152019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	05565-07184 MARYELLEN MCQUADE DUE DATE 20191114	GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	84015-20492 RIGOBERTO P GONZALEZ DUE DATE 20191114	GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	67889-63087 JEANNE MORGAN DUE DATE 20191114	GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	55481-96376 JOSETTE J JACQUES DUE DATE 20191114	GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	97089-85057 LAZARO SOLE DUE DATE 20191114	GY19	11142019
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Expenditure approved by TEATON	LAKE0023	+	00000000039455	161759-9620 ANTIOPE PIERRE-LOUIS DUE DATE 20191113	GY19	11132019
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Expenditure approved by TEATON	FLOR0703	+	00000000014457	77767-48423 DOMONIQUE IRVING DUE DATE 20191113	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000043768	63393-61104 ALONZO SCOTT DUE DATE 20191113	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000019527	53577-84247 FLORENCE D RICHARDS DUE DATE 20191114	GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000029147	92752-31596 MARIA GUTIERREZ DUE DATE 20191114	GY19	11142019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	35180-01528 WATRICE J JONES DUE DATE 20191114	GY19	11142019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	95274-63138 SHIMIKA T NELMS DUE DATE 20191113	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000037654	78146-41424 INVER MICHELE LAWS DUE DATE 20191113	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16164-80206 MARGARET J BANKS DUE DATE 20191113	GY19	11132019
Expenditure approved by TEATON	FLOR0703	+	00000000032115	59502-21209 JESSICA M ABERCROMBIE DUE DATE 20191113	GY19	11132019
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Expenditure approved by TEATON	FLOR0703	+	00000000011273	64663-32167 CYNTHIA BENJAMIN DUE DATE 20191113	GY19	11132019
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Expenditure approved by TEATON	FLOR0703	+	00000000035261	82627-80136 OTISHA HARVEY DUE DATE 20191113	GY19	11132019
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Expenditure approved by TEATON	FLOR0703	+	00000000023107	64424-34483 JAKERIA S HENDERSON DUE DATE 20191108	GY19	11082019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	32616-50356 ELIZABETH CABRERA DUE DATE 20191112	GY19	11122019
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Expenditure approved by TEATON	FLOR0703	+	00000000021700	16906-35444 SHENIKA STGERMAIN DUE DATE 20191112	GY19	11122019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	42722-14356 NANCY PIERRE-MICHEL DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000036052	89237-04590 LASHARRA MORRISON DUE DATE 20191112	GY19	11122019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	91645-14516 ADRIA MARTINEZ DUE DATE 20191112	GY19	11122019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	82308-36309 YADIRA Y BONILLA DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	92884-69027 IDELLA BRINSON DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000017263	90908-88158 LAKESHA ISOM DUE DATE 20191108	GY19	11082019
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Expenditure approved by TEATON	FLOR0703	+	00000000026955	45669-33216 GISELLE MELIAN DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	79237-34326 ANTONIA KERISHA WILLIAM DUE DATE 20191108	GY19	11082019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	86032-95026 KRYSTAL L GOREE DUE DATE 20191108	GY19	11082019
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Expenditure approved by TEATON	FLOR0703	+	00000000048826	16534-39107 CHRISTINA TROUTMAN DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000036565	32040-17457 DOROTHY WILEY DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000031800	30987-83271 HAROD GREEN DUE DATE 20191108	GY19	11082019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	35161-86297 LONNIE RAINEY DUE DATE 20191107	GY19	11072019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	56861-67437 SHARONDA SKIPPER DUE DATE 20191107	GY19	11072019
Expenditure approved by TEATON	FLOR0703	+	00000000020157	60863-79135 LASHANNON S MILEY DUE DATE 20191107	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000021213	20300-16527 NANCY MESA DUE DATE 20191107	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000013356	50458-27317 CANDICE ANGELET DUE DATE 20191107	GY19	11072019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	96255-96177 TYRONDA M THOMAS DUE DATE 20191107	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	78633-93315 DAISY JACKSON DUE DATE 20191107	GY19	11072019
Expenditure approved by TEATON	FLOR0703	+	00000000035100	74056-09251 JOSEPHINE L JIMERSON DUE DATE 20191107	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	86406-12035 LUZ RAMOS DUE DATE 20191107	GY19	11072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	49169-32538 BORIS ZAGOVALOV DUE DATE 20191107	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	31588-24478 MAE FRANCES WALKER DUE DATE 20191107	GY19	11072019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	13264-49087 NATA SHIA GOVAN DUE DATE 20191106	GY19	11062019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	73592-09025 LINDA THOMAS DUE DATE 20191106	GY19	11062019
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Expenditure approved by TEATON	FLOR0703	+	00000000046105	97147-80500 MARISSA P NERO DUE DATE 20191106	GY19	11062019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	91241-08177 KIANA OMISORE DUE DATE 20191105	GY19	11052019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	06993-46383 ANDREA L HAROLD DUE DATE 20191106	GY19	11062019

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Expenditure approved by TEATON	FLOR0703	+	00000000031422	52201-26105 JENNIFER FERRER DUE DATE 20191105		GY19	11052019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	25259-17304 LILLIAN S JONES DUE DATE 20191104		GY19	11042019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	93495-22392 AMANDA STARKS DUE DATE 20191105		GY19	11052019
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Expenditure approved by TEATON	FLOR0703	+	00000000032289	72220-45010 CIERRA SHANTEL SMITH DUE DATE 20191008	056	GY19	10082019
Expenditure approved by TEATON	FLOR0703	+	00000000021384	08374-03468 ANGELITCA VERONICA WILLIAMS DUE DATE 20191021	043	GY19	10212019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	43571-43207 ANNIE L STRACHAN DUE DATE 20191021	043	GY19	10212019
Expenditure approved by TEATON	FLOR0703	+	00000000031815	81053-24225 JENNIFER COLE DUE DATE 20191022	042	GY19	10222019
Expenditure approved by TEATON	FLOR0703	+	00000000049845	31899-90470 MELAN ALAN DUE DATE 20191022	042	GY19	10222019

Expenditure approved by TEATON	FLOR0703	+	00000000030000	81638-92188 DAWN A FISHER DUE DATE 20191024	040	GY19	10242019
Expenditure approved by TEATON	FLOR0703	+	00000000022430	65994-53021 SANTANA REMY DUE DATE 20191025	039	GY19	10252019
Expenditure approved by TEATON	FLOR0703	+	00000000017950	19599-91207 SHIRLEY HOLMAN DUE DATE 20190919	075	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000011412	17999-04501 SHANTAY JONES DUE DATE 20191002	062	GY19	10022019
Expenditure approved by TEATON	FLOR0703	+	00000000022143	15157-74584 GENIDE NAZAIRE DUE DATE 20191003	061	GY19	10032019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	72220-45010 CIERRA SHANTEL SMITH DUE DATE 20191008	056	GY19	10082019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	90086-61341 MIRANDA A MURRAY DUE DATE 20191119		GY19	11192019
Expenditure approved by JDOWE	LAKE0023	+	00000000029530	4277-9618 SKY CHESTER DUE DATE 20191119		GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000030015	60251-99529 VERONICA HAWKINS DUE DATE 20191119		GY19	11192019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	74427-50522 KELUNIKA L BUTLER DUE DATE 20191120		GY19	11202019
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Expenditure approved by TEATON	FLOR0703	+	00000000037000	95609-32288 CHARLES E GRAY DUE DATE 20191115		GY19	11152019
Expenditure approved by TEATON	LAKE0023	+	00000000047525	8489-8282 JACQUELINE M MCNEALY DUE DATE 20191115		GY19	11152019
Expenditure approved by TEATON	FLOR0703	+	00000000020603	34724-28105 MARQUI S MORGAN DUE DATE 20191115		GY19	11152019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	91053-06402 JOEL HAMILTON DUE DATE 20191114		GY19	11142019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	84015-20492 RIGOBERTO P GONZALEZ DUE DATE 20191114	GY19	11142019
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	32433-33147 KENETRIA L COLLINS DUE DATE 20191112	GY19	11122019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	95274-63138 SHIMIKA T NELMS DUE DATE 20191113	GY19	11132019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	42722-14356 NANCY PIERRE-MICHEL DUE DATE 20191108	GY19	11082019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	40635-91095 NIKITA ROLLE DUE DATE 20191105		GY19	11052019
Expenditure approved by TEATON	FLOR0703	+	00000000022806	58406-28209 SHAMEKA WEAVER DUE DATE 20191105		GY19	11052019
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Expenditure approved by TEATON	FLOR0703	+	00000000031152	70313-24457 NIKITA A MELTON DUE DATE 20191106		GY19	11062019
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Expenditure approved by TEATON	FLOR0703	+	00000000024200	54517-75042 TUESDAY BELLAMY DUE DATE 20191028	GY19	10282019
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Expenditure approved by TEATON	FLOR0703	+	00000000028116	17240-03478 JANUTICA TAYLOR DUE DATE 20191011	045	GY19	10112019
Expenditure approved by TEATON	LAKE0023	+	00000000020000	218731-29536 JORGE ALVAREZ, JR DUE DATE 20191015	041	GY19	10152019
Expenditure approved by TEATON	FLOR0703	+	00000000044489	74457-51154 GESSLE CARMONE DUE DATE 20191016	040	GY19	10162019
Expenditure approved by TEATON	LAKE0023	+	00000000041942	189891-670 LINDA BARONE DUE DATE 20191016	040	GY19	10162019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	38986-76196 MONICA FIGUEROA DUE DATE 20191018	038	GY19	10182019
Expenditure approved by TEATON	FLOR0703	+	00000000050666	21625-37274 LOREAL MERIWEATHER DUE DATE 20191009	047	GY19	10092019
Expenditure approved by TEATON	FLOR0703	+	00000000052425	76858-25114 PAIGE WILLIAMS DUE DATE 20191004	052	GY19	10042019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	24888-73395 JERRY B JONES DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000054079	24888-73395 JERRY B JONES DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	50705-16272 JACOBINISHA Q KING DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	10712-45482 CAMIEL MURDOCK DUE DATE 20191023		GY19	10232019
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	32579-49028 DONNA CHARLES DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	94660-85223 QIANTE ANDERSON DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000034923	75611-74066 LENNIS CHANEY DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000035841	88700-53074 DESTANIE R JENKINS DUE DATE 20191023		GY19	10232019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	49247-52274 STEPHANIE L BOOKER DUE DATE 20191023		GY19	10232019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	05418-19256 TULIA I MORENO DUE DATE 20191023		GY19	10232019
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Expenditure approved by TEATON	FLOR0703	+	00000000020359	89322-68173 LARISHIA HOOTEN DUE DATE 20191023		GY19	10232019
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Expenditure approved by TEATON	FLOR0703	+	00000000032670	72064-05057 TEQUESTA M BRINKLEY DUE DATE 20191022	031	GY19	10222019
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Expenditure approved by TEATON	FLOR0703	+	00000000058500	52533-42447 LISA LEE DUE DATE 20191011	034	GY19	10112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	21813-35593 JACQUELYN CIBBY-COX DUE DATE 20191011	034	GY19	10112019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	89866-72544 DEBRA K BEARD DUE DATE 20190909	066	GY19	09092019
Expenditure approved by TEATON	FLOR0703	+	00000000051620	64823-63139 SHANICE A JACKSON DUE DATE 20191007	038	GY19	10072019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	90380-11061 VALENE M STEVENS DUE DATE 20191011	033	GY19	10112019
Expenditure approved by TEATON	FLOR0703	+	00000000013859	72761-12583 PAULA GRAHAM DUE DATE 20191011	033	GY19	10112019
Expenditure approved by TEATON	FLOR0703	+	00000000028912	98059-59385 SHIRLEY BUTTS DUE DATE 20191011	033	GY19	10112019
Expenditure approved by TEATON	FLOR0703	+	00000000016180	52283-85042 KEISHA HAYES DUE DATE 20191011	033	GY19	10112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	96072-65049 ERIC W BAILEY DUE DATE 20191011	033	GY19	10112019
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Expenditure approved by TEATON	FLOR0703	+	00000000029916	31519-53472 LINDA PADGETT GILES DUE DATE 20191011	033	GY19	10112019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	43661-08225 KATHIE SUE CARTER DUE DATE 20191011	033	GY19	10112019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	91539-30483 NICOLE L WAY DUE DATE 20191010	034	GY19	10102019
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Expenditure approved by TEATON	FLOR0703	+	00000000027879	47314-09555 SETHENIA SHAW DUE DATE 20191009	035	GY19	10092019
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Expenditure approved by TEATON	FLOR0703	+	00000000054459	12529-74108 NAKERA S DAWSON DUE DATE 20191002		GY19	10022019
Expenditure approved by TEATON	FLOR0703	+	00000000048400	26567-94308 JUAN M MENDOZA DUE DATE 20191002		GY19	10022019
Expenditure approved by TEATON	FLOR0703	+	00000000054396	90380-46331 CRYSTAL M GIBBS DUE DATE 20190926		GY19	09262019
Expenditure approved by TEATON	LAKE0023	+	00000000022248	75307-51108 JANET M MERRITT DUE DATE 20190927		GY19	09272019
Expenditure approved by TEATON	FLOR0703	+	00000000020639	95560-40328 MICHAEL SMITH DUE DATE 20190927		GY19	09272019
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Expenditure approved by TEATON	FLOR0703	+	00000000031710	36694-35111 GENECE L FIELDS DUE DATE 20191002		GY19	10022019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	88237-27238 NICKI V GAINES DUE DATE 20190917	036	GY19	09172019
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Expenditure approved by TEATON	FLOR0703	+	00000000015485	25763-53227 CRYSTAL ROLLE DUE DATE 20190905	042	GY19	09052019	
Expenditure approved by TEATON	FLOR0703	+	00000000035293	05922-67033 RUTHANN HOSEY DUE DATE 20190909	038	GY19	09092019	
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	30253-35377 YOLIN BENJAMIN DUE DATE 20190911	036	GY19	09112019	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	39653-28515 DEOCA K NEAL DUE DATE 20190920		GY19	09202019	
Expenditure approved by TEATON	FLOR0703	+	00000000033948	18567-24149 CHERNA ROMULUS DUE DATE 20190814	064	GY19	08142019	
Expenditure approved by TEATON	FLOR0703	+	00000000040000	98883-85359 DEBORAH L ROUNDTREE DUE DATE 20191001		GY19	10012019	
Expenditure approved by TEATON	FLOR0703	+	00000000016532	21809-92188 VERNESSA L BURGESS DUE DATE 20191001		GY19	10012019	
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	58471-13171 CLEVETA ROBINSON DUE DATE 20191001		GY19	10012019	
Expenditure approved by TEATON	FLOR0703	+	00000000030000	12934-10344 CORNELIUS JONES DUE DATE 20191001		GY19	10012019	
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Expenditure approved by TEATON	FLOR0703	+	00000000033242	35506-00005 JOEQUETTA S RIVERS DUE DATE 20190925		GY19	09252019	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	62312-48458 MARIA ZIMBARDI DUE DATE 20190927		GY19	09272019	
Expenditure approved by TEATON	FLOR0703	+	00000000022098	43542-14340 LUIS N ESPINOZA-CHACON DUE DATE 20190927		GY19	09272019	
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	16475-67153 LILIA QUIENCE DUE DATE 20190930	GY19	09302019
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Expenditure approved by TEATON	FLOR0703	+	00000000036700	70022-67248 TERRANCE MONDAY DUE DATE 20190925	GY19	09252019
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Expenditure approved by TEATON	FLOR0703	+	00000000022500	02672-54407 PEARLINE JOSEY DUE DATE 20190926	GY19	09262019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	26866-21521 SUSAN E MORSE DUE DATE 20190924	GY19	09242019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	90736-82008 PEDRO ROLDAN DUE DATE 20190919		GY19	09192019	
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	31306-21489 AKERYA T WILLIAMS DUE DATE 20190925		GY19	09252019	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41282-16498 ANA CELIA ROBLES DUE DATE 20190925		GY19	09252019	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	32359-19010 ASHLEY HODGES DUE DATE 20190925		GY19	09252019	
Expenditure approved by TEATON	FLOR0703	+	00000000025000	15535-76594 SHANTRELL L SPENCER DUE DATE 20190925		GY19	09252019	
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Expenditure approved by TEATON	LAKE0023	+	00000000015000	28061-11142 PHYLLIS JORDAN DUE DATE 20190919	GY19	09192019
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Expenditure approved by TEATON	FLOR0703	+	00000000036709	18059-37180 CYNTHIA L PEAK LOPEZ DUE DATE 20190919	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	16990-95558 SANTANA T ALLEN DUE DATE 20190919	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	49306-50454 ROSHELL D WILLIAMS DUE DATE 20190919	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	34064-79240 LASHANDRA M GLADES DUE DATE 20190919	GY19	09192019
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	04155-81123 BONESHA D BRERETON DUE DATE 20190919	GY19	09192019
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	94544-19574 RACHEL PAULINO DUE DATE 20190919	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000026971	83490-20357 HENRY D FRIEDMAN DUE DATE 20190919	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	16344-52286 JESUS J VERGARA DUE DATE 20190919	GY19	09192019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56727-63413 MARY CAROL WOODSIDE DUE DATE 20190918	GY19	09182019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	57965-13264 ELMORE MCCRAY DUE DATE 20190918	GY19	09182019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	02744-15389 NORA JONES DUE DATE 20190918	GY19	09182019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	13804-59022 BOOKER T WILKINS DUE DATE 20190918	GY19	09182019
Expenditure approved by TEATON	FLOR0703	+	00000000028990	56960-80547 SALASTINE HOLMES DUE DATE 20190918	GY19	09182019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	97418-27233 ANDRONIKE P WELLS DUE DATE 20190918	GY19	09182019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	50336-12028 FRANCIS MOYA DUE DATE 20190918	GY19	09182019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	08583-68392 ANDREA D VICKERS DUE DATE 20190918	GY19	09182019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	61413-69238 THELMA L ROBINSON DUE DATE 20190918	GY19	09182019
Expenditure approved by TEATON	FLOR0703	+	00000000044787	83952-53068 SHERINA ROBERTSON DUE DATE 20190918	GY19	09182019
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Expenditure approved by TEATON	FLOR0703	+	00000000046355	04540-55088 WEYAH BORSAY DUE DATE 20190917	GY19	09172019
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	85176-75248 TIMISHA A EMANUEL DUE DATE 20190912	GY19	09122019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	13091-08239 ROY L GRADDICK DUE DATE 20190918	GY19	09182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000029998	12980-37464 LATONYA M GIBSON DUE DATE 20190918	GY19	09182019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	16282-93241 LORENZO LAZARO FONTECRUZ DUE DATE 20190918	GY19	09182019

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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	47885-26442 MARLENE BARRERA DUE DATE 20190918		GY19	09182019	
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Expenditure approved by TEATON	FLOR0703	+	00000000025517	91539-30483 NICOLE L WAY DUE DATE 20190917		GY19	09172019	
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	36302-79358 PREVILON BRUTUS DUE DATE 20190913		GY19	09132019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	21272-03582 SAMUEL MCKENZIE DUE DATE 20190910	GY19	09102019
Expenditure approved by TEATON	FLOR0703	+	00000000015000	50351-89389 ALVINA BURCH DUE DATE 20190910	GY19	09102019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	89322-68173 LARISHIA HOOTEN DUE DATE 20190910	GY19	09102019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	51191-81021 GEROGE BAKER DUE DATE 20190910	GY19	09102019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	11365-20093 JOAN N LEWIS DUE DATE 20190910	GY19	09102019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	63575-95005 FLORENCE M LINDSEY DUE DATE 20190910	GY19	09102019
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Expenditure approved by TEATON	FLOR0703	+	00000000052797	49690-32434 STEPHANIE JEFFERSON DUE DATE 20190828		GY19	08282019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	91943-16262 SHANTEIGH D FURSE DUE DATE 20190829		GY19	08292019
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	226121-37914 ESTHER RIVERA ANTEQUERRA DUE DATE 20190823	034	GY19	08232019
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	47886-16292 DIMITRIC KOONCE DUE DATE 20190823	034	GY19	08232019
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Expenditure approved by TEATON	FLOR0703	+	00000000026220	61608-15434 STEPHANIE LITTLE DUE DATE 20190823	034	GY19	08232019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	10951-22535 ANGELINA L FORD DUE DATE 20190826	031	GY19	08262019
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Expenditure approved by TEATON	FLOR0703	+	00000000045262	74059-11129 SHAKERIA M HILL DUE DATE 20190822	035	GY19	08222019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	00736-69251 AURA DELGADILLO DUE DATE 20190917		GY19	09172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	75242-28025 ANGELA LUCIA PASTORE DEDEDSESOCARRAZ DUE DATE 20190913	GY19	09132019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	98485-83515 NINON GUERRERO DUE DATE 20190917	GY19	09172019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	93054-02233 MARIA N COLLS DUE DATE 20190917	GY19	09172019
Expenditure approved by JDOWE	FLOR0703	+	00000000017600	41433-15267 TENEISHA P STANLEY DUE DATE 20190917	GY19	09172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000028539	64399-10206 MIKE FRESOLI DUE DATE 20190917	GY19	09172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	85297-79368 KIMBERLY FRANCOIS DUE DATE 20190912	GY19	09122019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	92551-01421 ROSA SAENZ DUE DATE 20190913	GY19	09132019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	39793-84264 NANVITAVETTE J NOEL DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	31372-74324 CHERYL V HICKS DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000027673	99874-06361 LATASHA THOMAS DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	65527-94163 CHARLESTA ROSS DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	86043-10113 MARIE ALEXANDER DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	21951-85158 VILIO GERMINAL DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	56885-83177 TIMEISHIA E WALKER DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	LAKE0023	+	00000000018782	195325-7656 ANGELA ODOM DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	54645-47354 TERESA Y ALVAREZ-BRASA DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	28575-36599 AMPARO DONAYRE DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000028238	99492-16189 LEYONNA TIENAY WILSON DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	58453-13252 FRANCISCO A GARCIA DUE DATE 20190910	GY19	09102019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	82296-08297 ROBIN DIAMOND DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	87916-35009 SHANALE S LOCKETT DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	60672-20084 DESIREE A PEREZ DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000010317	12339-11559 GERALDIINE J JONES DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	06688-12118 LANETT V TUFF DUE DATE 20190909	GY19	09092019

Expenditure approved by JDOWE	FLOR0703	+	00000000031224	61750-79497 ADDISCIA NAHALIA BALL DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	35936-16232 CORONA D NEWBY DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000030174	81969-73468 KEMESHA PASCOE DUE DATE 20190909	GY19	09092019
Expenditure approved by JDOWE	FLOR0703	+	00000000034579	16376-26159 LAURA A TUFF DUE DATE 20190909	GY19	09092019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	75317-24339 MARIA E MELLADO-PEREZ DUE DATE 20190909	GY19	09092019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	46871-35170 JAQUANNA WEST DUE DATE 20190906	GY19	09062019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	46871-35170 JAQUANNA WEST DUE DATE 20190906	GY19	09062019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	80412-57307 LAKEVIOUS L MCCLINTON DUE DATE 20190906	GY19	09062019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	84077-71263 JUAN ORLANDO-LARA DUE DATE 20190906	GY19	09062019
Expenditure approved by JDOWE	FLOR0703	+	00000000009003	71315-42354 JOANN L KELLY DUE DATE 20190906	GY19	09062019
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Expenditure approved by JDOWE	FLOR0703	+	00000000032509	07170-21398 RUDOLPH MARRAZZO JR. DUE DATE 20190906	GY19	09062019
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Expenditure approved by JDOWE	FLOR0703	+	00000000022500	16104-66250 ALEXUS D GORDON DUE DATE 20190905	GY19	09052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	55339-77111 LUIS E MOYA-RODRIGUEZ DUE DATE 20190905	GY19	09052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	59046-28343 NORRIS HERNANDEZ DUE DATE 20190905	GY19	09052019
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Expenditure approved by JDOWE	LAKE0023	+	00000000005200	231853-38444 STEPHANIE REYNOLDS DUE DATE 20190830	GY19	08302019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	31097-21492 KIMBERLY N KNIGHT DUE DATE 20190905	GY19	09052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000028850	85029-40490 DEBBRACCA C PINKNEY DUE DATE 20190905	GY19	09052019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	44935-27123 STEPHANIE DAUNAIS DUE DATE 20190905	GY19	09052019
Expenditure approved by JDOWE	FLOR0703	+	00000000021766	44935-27123 STEPHANIE DAUNAIS DUE DATE 20190905	GY19	09052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	17882-24333 DORIS MURPH DUE DATE 20190830	GY19	08302019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	87959-48184 ZHANNA GORELIK DUE DATE 20190829	GY19	08292019
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Expenditure approved by JDOWE	FLOR0703	+	00000000023796	93945-28351 ALCETRINA CARTER DUE DATE 20190829	GY19	08292019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	34832-14452 ROSA GARCIA DUE DATE 20190829	GY19	08292019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	68466-32419 JENNIFER M FIELDS DUE DATE 20190828	GY19	08282019
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Expenditure approved by JDOWE	FLOR0703	+	00000000015000	76368-19265 SHAWANDA S EDWARDS DUE DATE 20190829	GY19	08292019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035425	36087-73309 TAMEKA L WARD DUE DATE 20190829	GY19	08292019
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Expenditure approved by TEATON	FLOR0703	+	00000000005370	58122-90103 JACQUELINE D AKINS DUE DATE 20190828		GY19	08282019
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Expenditure approved by TEATON	FLOR0703	+	00000000037713	05820-28536 MEGAN J DANGELO DUE DATE 20190822		GY19	08222019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	36678-76027 MARY AMPARO SANCHEZ DUE DATE 20190822		GY19	08222019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	96179-31291 CHIQUITA WILLIS DUE DATE 20190821		GY19	08212019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	30375-66134 ILEANA M SCHULTE DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000029303	80793-23575 MICHELLE A VIGIL DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	18769-08318 DARLENE BYRD DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	43171-56158 DONNA M LAWRENCE DUE DATE 20190816	033	GY19	08162019

Expenditure approved by TEATON	FLOR0703	+	00000000010919	95098-80416 TONY DURHN DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	75478-88276 JOHN COBB DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000047132	90830-75532 CONSTANCE EUTSEY DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	44534-86542 KEYER FAULK DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000050991	76339-16437 MARIE PHILEMOND DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000018388	89050-22276 LASHANDA INGRAM DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000041445	92745-06253 BRANDY C BOUIE DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	32278-87357 SAINTMUSE VISAMAR DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	LAKE0023	+	00000000040000	179049-57414 JEREMIAS A GUERRERO DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	77634-41354 ERIC J STANWAY DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000054084	53077-89288 TARNEKA P REMBERT DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000024014	46116-82230 ANGELA CAMPBELL DUE DATE 20190805	044	GY19	08052019
Expenditure approved by TEATON	FLOR0703	+	00000000043736	62445-81457 TIFFANY SUTTON DUE DATE 20190808	041	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000015043	73592-09025 LINDA THOMAS DUE DATE 20190812	037	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000036449	23275-60005 KELLY L REAL DUE DATE 20190813	036	GY19	08132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	01021-74174 JEANETTE OLOPADE DUE DATE 20190815	034	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	60583-57135 KIRK L PATRICK DUE DATE 20190815	034	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000022177	38223-06183 KATTIE MAE CHATMAN DUE DATE 20190816	033	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	30725-50233 GLORIA J MULLEN DUE DATE 20190816	033	GY19	08162019
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Expenditure approved by TEATON	FLOR0703	+	00000000021007	39659-00313 ANNETTE ALLEN DUE DATE 20190718	062	GY19	07182019
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Expenditure approved by TEATON	FLOR0703	+	00000000020415	60488-77515 TAMARA L ALEXANDER DUE DATE 20190726	054	GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000032873	54851-62597 SHAMMORRA L MORGAN DUE DATE 20190730	050	GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000035323	97186-54263 RAKEYA Y WALKER DUE DATE 20190731	049	GY19	07312019
Expenditure approved by TEATON	FLOR0703	+	00000000020080	48541-07218 CYNNAMON DEMPS DUE DATE 20190731	049	GY19	07312019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	95175-26464 ARLENE PATERSON DUE DATE 20190805	044	GY19	08052019
Expenditure approved by TEATON	FLOR0703	+	00000000016837	98054-97329 STEPHENIE HUMPHREY DUE DATE 20190805	044	GY19	08052019
Expenditure approved by TEATON	FLOR0703	+	00000000016185	24426-38413 RONJANAY L ROBINSON DUE DATE 20190715	065	GY19	07152019
Expenditure approved by TEATON	FLOR0703	+	00000000014953	89237-04590 LASHARRA MORRISON DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	16253-65190 NANCY RODEN DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	34724-28105 MARQUI S MORGAN DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000052190	91592-29559 TANYA AUSTIN DUE DATE 20190816	031	GY19	08162019
Expenditure approved by TEATON	FLOR0703	+	00000000049716	04756-78454 KENYA L SPADY DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000023893	88568-29836 JANICE MITCHELL DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	32794-69088 TIYANA ALIZE DAWKINS DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	62252-27153 VADIM ZVEREV DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	87057-17349 ROSLYN S HOUSTON DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000056998	87057-17349 ROSLYN S HOUSTON DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000017733	88416-13063 ANNIE E UPSHAW DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	62707-09105 AMY Y ORTIZ DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	33647-51317 LAKEISHA GOLF DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000022606	12599-43114 LATIKA T LEWIS DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000011500	34726-28019 ELIJAH GRIFFIN DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	72417-28083 JENNIFER MITCHELL DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	60711-52034 SHERLINE SINCERE DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	85211-03401 LISA MOLDEN DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000027424	32361-11492 SYLVIA K PINNOCK DUE DATE 20190815	032	GY19	08152019
Expenditure approved by TEATON	FLOR0703	+	00000000037112	00933-80350 CASSANDRA E MORELAND DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000019097	66338-61429 KEANDRE WHITE DUE DATE 20190814	033	GY19	08142019
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Expenditure approved by TEATON	FLOR0703	+	00000000046083	30857-76502 NOSTALGIA CUE DUE DATE 20190814	033	GY19	08142019
Expenditure approved by TEATON	FLOR0703	+	00000000032160	66438-59009 TIERRA S EVANS DUE DATE 20190814	033	GY19	08142019
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	223429-63966 RAFAEL R HERNANDEZ DUE DATE 20190814	033	GY19	08142019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	81544-35229 CEELA R HARRIS DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000041754	48041-77469 DANIELLE LAWSON DUE DATE 20190815	032	GY19	08152019
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Expenditure approved by TEATON	FLOR0703	+	00000000014995	28642-59201 BRITTANY G BROCKMAN DUE DATE 20190814	033	GY19	08142019

Expenditure approved by TEATON	FLOR0703	+	00000000022500	51754-59147 NATALIE PEREZ DUE DATE 20190814	033	GY19	08142019
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Expenditure approved by TEATON	FLOR0703	+	00000000021619	48659-82138 DEMETRIUS GIBSON DUE DATE 20190814	033	GY19	08142019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	48368-34137 SAMANTHA SHELTON DUE DATE 20190814	033	GY19	08142019
Expenditure approved by TEATON	FLOR0703	+	00000000026500	42108-32111 JANICE SHEPPARD DUE DATE 20190814	033	GY19	08142019
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Expenditure approved by TEATON	FLOR0703	+	00000000045149	02018-00471 JEAN E LEGER DUE DATE 20190814	033	GY19	08142019
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Expenditure approved by TEATON	FLOR0703	+	00000000030502	83325-84534 ELAINA SNODDY DUE DATE 20190813	034	GY19	08132019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	06872-34591 WILLIE R LEWIS DUE DATE 20190813	034	GY19	08132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	40039-08375 LAURIE ANNE ROUSE DUE DATE 20190813	034	GY19	08132019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	29802-12043 VALERIE N MEDINA DUE DATE 20190813	034	GY19	08132019
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Expenditure approved by TEATON	FLOR0703	+	00000000048100	55922-34453 KRISTINA N SLAUGHTERBECK DUE DATE 20190813	034	GY19	08132019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	57630-14213 JAMES B GREEN DUE DATE 20190813	034	GY19	08132019
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Expenditure approved by TEATON	FLOR0703	+	00000000018027	71219-50161 CRYSTAL ELIZABETH FLETCHER DUE DATE 20190812	035	GY19	08122019
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Expenditure approved by TEATON	FLOR0703	+	00000000035593	44461-09078 BUCK THOMAS DUE DATE 20190813	034	GY19	08132019
Expenditure approved by TEATON	LAKE0023	+	00000000035200	147477-48238 ROSALIND E HARP DUE DATE 20190813	034	GY19	08132019
Expenditure approved by TEATON	FLOR0703	+	00000000043808	26298-03541 SOPHIA HARRISON DUE DATE 20190813	034	GY19	08132019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	10461-75186 MARYANN A TONEY DUE DATE 20190812	035	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	39659-00313 ANNETTE ALLEN DUE DATE 20190812	035	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	64852-16466 LYDIA HIGHTOWER DUE DATE 20190812	035	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000048732	30433-57296 AVILA AMILCAR DUE DATE 20190812	035	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	17821-30114 KARLICIA N TYLER DUE DATE 20190812	035	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56248-56232 MARIA MONJARAZ DUE DATE 20190812	035	GY19	08122019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	40275-35329 RAGIMA HASRATOVA DUE DATE 20190809	038	GY19	08092019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	68841-67484 BLANCA VASQUEZ DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	71982-70519 ARLENE E APPLEBAUM DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	54402-33145 ROBERT HAYDUCKA DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000022576	59264-99426 YOLANDA ALVA DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000035500	43313-67013 CHRISTINE ASKEW DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	60517-79327 YAKOV ERUKHIMOV DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000018130	09037-75385 SHANTERIA PRYOR DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	64081-07065 ROBERTA ROME DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	96881-35079 BONNIE FREEDMAN DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	59971-24234 MARILYN HERBST DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	98671-04441 BARNEKA MADDIE DUE DATE 20190809	038	GY19	08092019
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	58725-74313 CRYSTAL M WOODNE DUE DATE 20190809	038	GY19	08092019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	89094-04389 NANCY ROMULUS DUE DATE 20190809	038	GY19	08092019
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Expenditure approved by TEATON	FLOR0703	+	00000000009258	12077-59224 MARY M HODGES DUE DATE 20190809	038	GY19	08092019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	32224-71488 SAMANTHA J JACKSON DUE DATE 20190809	038	GY19	08092019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	62799-76531 OCTAVIA R FELDER DUE DATE 20190808	039	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000057154	88823-81208 ZEILTER MCGILL DUE DATE 20190808	039	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000023454	25017-31471 VANESSA L FIELDS DUE DATE 20190808	039	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000055789	65658-80538 MARYLOUISE L DEYOUNKS DUE DATE 20190808	039	GY19	08082019
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Expenditure approved by TEATON	FLOR0703	+	00000000036486	16458-86332 SHAKIRA N MATLOCK DUE DATE 20190806	041	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000029557	43472-88120 JACQUELINE LOWE DUE DATE 20190806	041	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	89134-97239 LASHANDREA HOLLIS DUE DATE 20190807	040	GY19	08072019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	52283-85042 KEISHA HAYES DUE DATE 20190807	040	GY19	08072019

Expenditure approved by TEATON	FLOR0703	+	00000000060000	70070-35343 LAWANDA D MCCOY DUE DATE 20190807	040	GY19	08072019
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Expenditure approved by TEATON	FLOR0703	+	00000000049411	26974-31571 YVONNIE S WATSON DUE DATE 20190808	039	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	10596-69034 SHANTIEL L BERRY DUE DATE 20190808	039	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	52088-67019 CYNTHIA S SAM-VERA DUE DATE 20190808	039	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000015701	14679-45182 SCHEVON MCGAW DUE DATE 20190716	062	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000040754	24124-54262 KAREN F PORTER DUE DATE 20190717	061	GY19	07172019
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Expenditure approved by TEATON	FLOR0703	+	00000000020514	78106-92587 NATASHA JASPER DUE DATE 20190718	060	GY19	07182019
Expenditure approved by TEATON	FLOR0703	+	00000000018000	71730-99370 ROYLISA C TENNIE DUE DATE 20190719	059	GY19	07192019
Expenditure approved by TEATON	FLOR0703	+	00000000053412	08080-38244 PATRICE S AGUIRRE DUE DATE 20190724	054	GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	02156-71298 CAROLINA A RUIZ-MEDEROS DUE DATE 20190731	047	GY19	07312019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	53805-28181 TIFFANY M INGRAM DUE DATE 20190730	048	GY19	08012019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	72932-69028 KALEAH SLAPPY DUE DATE 20190805	042	GY19	08052019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	96279-64092 ALFREDA MULLINS DUE DATE 20190805	042	GY19	08052019
Expenditure approved by TEATON	FLOR0703	+	00000000026513	88911-79296 STEPHANIE MIDGET DUE DATE 20190806	041	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000050419	89164-31177 SHEENA L DAVIS DUE DATE 20190710	068	GY19	07102019
Expenditure approved by TEATON	FLOR0703	+	00000000018365	20114-21258 LULA MAE STONE DUE DATE 20190805	042	GY19	08052019
Expenditure approved by TEATON	LAKE0023	+	00000000043706	229101-53268 SIERRA BROWN DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	18715-84247 TIERRA HICKMAN DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	68146-55095 MONTAIN G MURRAY DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000034481	85297-82123 PEGGY DIXON DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000047232	30134-19027 CARMEAL L HENFIELD DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	16534-39107 CHRISTINA TROUTMAN DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	LAKE0023	+	00000000001782	162523-34358 MYRIAM LOPEZ G DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000039515	33465-58558 JATARIA S WILLIAMS DUE DATE 20190808	035	GY19	08082019
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Expenditure approved by TEATON	FLOR0703	+	00000000023636	03295-63076 TAWANNA D WHITE DUE DATE 20190808	035	GY19	08082019
Expenditure approved by TEATON	FLOR0703	+	00000000047535	67617-44561 MICHELLE BRANCH DUE DATE 20190808	035	GY19	08082019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	05441-59585 ROXANNE S DIXON DUE DATE 20190807	036	GY19	08072019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	25562-44024 MICHELLE M KRANTZ DUE DATE 20190807	036	GY19	08072019
Expenditure approved by TEATON	FLOR0703	+	00000000023775	40461-31480 SAQUNA Y MORGAN DUE DATE 20190807	036	GY19	08072019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	93484-52476 ANGELIQUE M COLON DUE DATE 20190807	036	GY19	08072019
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	63266-47234 LILLIAN C GREEN DUE DATE 20190807	036	GY19	08072019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	56193-68144 DANIYELL L WEATHERTON DUE DATE 20190807	036	GY19	08072019
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	94120-73299 SHARON MATHIS DUE DATE 20190729	045	GY19	07292019
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Expenditure approved by TEATON	FLOR0703	+	00000000023592	01680-35293 LATASHA L MARSHALL DUE DATE 20190806	037	GY19	08062019
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Expenditure approved by TEATON	FLOR0703	+	00000000028407	56786-35490 SHERMEKA V TENNIE DUE DATE 20190806	036	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000019911	59288-14341 KAMILAH V ADDIE DUE DATE 20190806	036	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	37500-65587 FRANCISCO E LOPEZ DUE DATE 20190806	036	GY19	08062019
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Expenditure approved by TEATON	FLOR0703	+	00000000007723	61554-98055 FLORENE GILBERT DUE DATE 20190806	036	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	72932-13463 ANGELA LOCKHART DUE DATE 20190806	036	GY19	08062019
Expenditure approved by TEATON	FLOR0703	+	00000000049126	64969-07459 ASISA T ROLLE DUE DATE 20190729	044	GY19	07292019
Expenditure approved by TEATON	FLOR0703	+	00000000020888	15593-81064 SHAWNTA PERRY DUE DATE 20190805	037	GY19	08052019

Expenditure approved by TEATON	FLOR0703	+	00000000051011	31519-53472 LINDA PADGETT GILES DUE DATE 20190805	037	GY19	08052019
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Expenditure approved by TEATON	FLOR0703	+	00000000028263	42426-08257 VENCIAL CANADY DUE DATE 20190731	042	GY19	07312019
Expenditure approved by TEATON	FLOR0703	+	00000000010722	64144-24090 VERNICE J ALLEN DUE DATE 20190731	042	GY19	07312019
Expenditure approved by TEATON	FLOR0703	+	00000000032252	72791-16151 NATHANIEL CLEVELAND SR DUE DATE 20190801	041	GY19	08012019
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Expenditure approved by TEATON	FLOR0703	+	00000000033932	17387-99095 CLAUDIA D ADAMS DUE DATE 20190723	049	GY19	07232019
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Expenditure approved by TEATON	FLOR0703	+	00000000040754	24124-54262 KAREN F PORTER DUE DATE 20190717	055	GY19	07172019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	74225-06472 FABIANA JOSE-MATEO DUE DATE 20190730		GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	47587-41492 DARLENE WILBORN DUE DATE 20190730		GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	42985-56566 MARQUITA BILLINGS DUE DATE 20190730		GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000009918	22514-68555 WILLIE LAWRENCE DUE DATE 20190730		GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	37016-95359 KARRA SPELLS DUE DATE 20190729	031	GY19	07292019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	51144-96523 OBDULIA E CABRERA- DUE DATE 20190730		GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	55909-66429 MERCEDES DE- JESUS DUE DATE 20190730		GY19	07302019
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Expenditure approved by TEATON	FLOR0703	+	00000000028020	52938-32142 TRELISIA S KINSLER DUE DATE 20190730		GY19	07302019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	53826-50546 CHARLTAVIA L WILLIAMS DUE DATE 20190730		GY19	07302019
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Expenditure approved by TEATON	FLOR0703	+	00000000015108	70135-85489 ANTOINETTE N REID DUE DATE 20190729	031	GY19	07292019
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Expenditure approved by TEATON	FLOR0703	+	00000000027741	41468-51334 ARTHUR MCCLOUD JR DUE DATE 20190729	031	GY19	07292019
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	14375-75218 JERMAINE SUTTON DUE DATE 20190726	034	GY19	07262019
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Expenditure approved by TEATON	FLOR0703	+	00000000027600	94716-93276 TAKESHIA HARDWICK DUE DATE 20190729	031	GY19	07292019
Expenditure approved by TEATON	FLOR0703	+	00000000016935	92156-67289 RAVEN S HARPER DUE DATE 20190717	043	GY19	07172019

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Expenditure approved by TEATON	FLOR0703	+	00000000013165	16349-14285 BERNANDINO C OLIVER DUE DATE 20190702	058	GY19	07022019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	81053-24225 JENNIFER COLE DUE DATE 20190729		GY19	07292019
Expenditure approved by TEATON	FLOR0703	+	00000000022500	19686-78464 MARKITA J BENNETT DUE DATE 20190729		GY19	07292019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	83146-76290 ANGELA JOHNSON DUE DATE 20190725	032	GY19	07252019
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Expenditure approved by TEATON	LAKE0023	+	00000000048153	82244-58235 JAMIE J DUHANEY DUE DATE 20190725	032	GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	33013-55289 LISA STUBERFIELD DUE DATE 20190725	032	GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000025895	81643-85414 MEICHICO SHANTA ALDRIDGE DUE DATE 20190725	032	GY19	07252019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	45845-24443 BENITA S GREEN DUE DATE 20190725	032	GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000059079	45681-13205 DISHUAN LINDER DUE DATE 20190725	032	GY19	07252019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	61663-86521 ERNESTINA RODRIGUEZ-RIVERO DUE DATE 20190725	032	GY19	07252019
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Expenditure approved by TEATON	FLOR0703	+	00000000027679	14441-75143 CIMELLONY M BUTLER DUE DATE 20190723		GY19	07232019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	80759-31413 LESLIE TOWNSEND DUE DATE 20190723		GY19	07232019
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Expenditure approved by TEATON	FLOR0703	+	00000000048438	52571-08182 LETTICIA P SANTOYO DUE DATE 20190725		GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	01819-75251 DELORES SMITH DUE DATE 20190725		GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	57408-59508 SUSAN SALTER DUE DATE 20190725		GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41606-07554 ANGELA D GLOVER DUE DATE 20190725		GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000043400	51067-23330 SHANTORIA SALTER DUE DATE 20190725		GY19	07252019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	93355-18313 ANGELA D HORTON DUE DATE 20190717	034	GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	30419-63400 ALISHA R STEWART DUE DATE 20190723		GY19	07232019
Expenditure approved by TEATON	FLOR0703	+	00000000015000	38696-83254 RONDREKA HENDERSON DUE DATE 20190723		GY19	07232019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16392-40090 LINDA G WAUGH DUE DATE 20190723		GY19	07232019

Expenditure approved by TEATON	FLOR0703	+	00000000020000	15400-63003 ELLEN PEARL DUE DATE 20190723		GY19	07232019
Expenditure approved by TEATON	LAKE0023	+	00000000030000	231633-47932 NORMA MONTANEZ DUE DATE 20190723		GY19	07232019
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Expenditure approved by TEATON	FLOR0703	+	00000000029165	06166-33467 MONIQUE WALKER DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	57762-00494 ARACELIS MARTINEZ DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	00732-61489 OLIVE NELSON DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	82303-83195 SHERRY A WALKER DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	04673-72165 SHAWYA G MCDONALD DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	46287-40245 APRIL QUIMBLEY DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	66271-13050 JACQUESE Y MICKENS DUE DATE 20190716	035	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	14611-06310 ANNASTACIA L MAJOR DUE DATE 20190717	034	GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000026416	99444-92314 KATRINA GAMBLE DUE DATE 20190711	040	GY19	07112019
Expenditure approved by TEATON	FLOR0703	+	00000000028325	90714-40383 LATORRYA D BROWN DUE DATE 20190719	032	GY19	07192019
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Expenditure approved by TEATON	FLOR0703	+	00000000019725	56113-24566 BERNICE WILLIS DUE DATE 20190722		GY19	07222019
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Expenditure approved by TEATON	FLOR0703	+	00000000032127	04775-74495 ANA V GUTIERREZ DUE DATE 20190716	035	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000059967	18050-46537 JOSEPH W CANNON II DUE DATE 20190716	035	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000013364	68939-74235 WANDA G ROBINSON DUE DATE 20190722		GY19	07222019
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Expenditure approved by TEATON	FLOR0703	+	00000000032401	24667-50284 JAMES EDWARDS DUE DATE 20190718		GY19	07182019
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Expenditure approved by TEATON	FLOR0703	+	00000000059753	68591-69150 MARY A HUNTER DUE DATE 20190710	037	GY19	07102019
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Expenditure approved by TEATON	FLOR0703	+	00000000027614	76368-19265 SHAWANDA S EDWARDS DUE DATE 20190711	036	GY19	07112019
Expenditure approved by TEATON	FLOR0703	+	00000000046033	67082-95263 DENISE WILLIAMS DUE DATE 20190711	036	GY19	07112019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	79562-18148 MIREYA OVALLES DUE DATE 20190715	032	GY19	07152019
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Expenditure approved by TEATON	FLOR0703	+	00000000032493	38267-68123 LOVETTE FARRINGTON DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000014211	87228-34473 DONELL L BRYANT DUE DATE 20190717		GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	75329-20019 ELAINE MITCHELL DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000021711	40973-93005 DIKETRIS L LAWSON DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000023206	56388-08559 MEREDITH LOTT LITTLEJOHN DUE DATE 20190724		GY19	07242019
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Expenditure approved by TEATON	FLOR0703	+	00000000019803	68750-65572 TANZARENEKA S WILLIAMS DUE DATE 20190724		GY19	07242019
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	18050-46537 JOSEPH W CANNON II DUE DATE 20190716		GY19	07162019
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Expenditure approved by TEATON	FLOR0703	+	00000000024051	14337-34215 VICTORIA BLANDING DUE DATE 20190717		GY19	07172019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	42584-18260 VERNON R MCCULLOUGH DUE DATE 20190717		GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000022113	84230-18053 BARBARA BROWN DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000017101	25198-20571 SHAKIRA BYTHWOOD DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	37323-43318 SHERRIE L MCCRAY DUE DATE 20190724		GY19	07242019
Expenditure approved by TEATON	FLOR0703	+	00000000030046	47017-38421 JEAN-MAX JOSEPH DUE DATE 20190705	040	GY19	07052019
Expenditure approved by TEATON	FLOR0703	+	00000000028020	81103-63184 BERNADA KING DUE DATE 20190709	036	GY19	07092019
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Expenditure approved by TEATON	FLOR0703	+	00000000015570	01021-74174 JEANETTE OLOPADE DUE DATE 20190710	035	GY19	07102019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	12309-88196 TIANDREA R WRIGHT DUE DATE 20190711	034	GY19	07112019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	29103-93293 KIM A PURSER DUE DATE 20190712	033	GY19	07122019
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Expenditure approved by JDOWE	FLOR0703	+	00000000016049	28143-38121 KIANNA A PINKNEY DUE DATE 20190717		GY19	07172019

Expenditure approved by JDOWE	FLOR0703	+	00000000035000	37943-09371 ABDON A BRIONES NARANJO DUE DATE 20190806	GY19	08062019
Expenditure approved by JDOWE	FLOR0703	+	00000000022500	44219-25365 SIMONE V WILSON DUE DATE 20190807	GY19	08072019
Expenditure approved by JDOWE	LAKE0023	+	00000000030200	232009-76598 LEONICA SEARS DUE DATE 20190807	GY19	08072019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	58208-31559 NANCY M BATTLE DUE DATE 20190807	GY19	08072019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	91602-04450 HELEN DAVIS DUE DATE 20190806	GY19	08062019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	22037-30367 FLOR VALDES DUE DATE 20190730	GY19	07302019
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Expenditure approved by JDOWE	FLOR0703	+	00000000007634	23921-64576 JENNIFER ROLLE DUE DATE 20190731	GY19	07312019
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Expenditure approved by JDOWE	FLOR0703	+	00000000052093	24703-92172 DANIELLE N LASTER DUE DATE 20190731	GY19	07312019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	05550-82072 MARCERRIA CANIDATE DUE DATE 20190801	GY19	08012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	29143-70586 MATTHEW STREET DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	24706-84537 AGNES HUOPANA DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	78141-27317 AUDREY ULRICH DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	13238-28424 CANDIDA LOPEZ DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	04414-54550 ROSARIO E JIMENEZ DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	88154-14324 MARTA GONZALEZ DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	57819-04353 ANGIE D BARNES DUE DATE 20190726	GY19	07262019

Expenditure approved by JDOWE	LAKE0023	+	00000000016803	56407-49854 JANIE RICHARDSON DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	23517-07076 KAYCE R MARTIN DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	11854-09446 MICHAEL TODD REED DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	60188-50526 ANTONIO ALAVAREZ DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000022541	87910-31027 TATANISHA CLEMONS DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	42795-54432 INES MORALES DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000016193	56473-27377 DORETHA V JOHNSON DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000013499	47860-26080 JOEY ACCETTURO DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	71813-28258 NUTIFAFA STANLEY DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	79985-39097 VICKIE DEGROAT DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	45649-29471 DEBRA TIEMAN DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000029020	89236-40026 SHAMEKIA R FALCON DUE DATE 20190725	GY19	07252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	39632-50455 NORMA HARO DUE DATE 20190726	GY19	07262019
Expenditure approved by JDOWE	FLOR0703	+	00000000019579	37990-82270 BIANCA J MCDANIEL DUE DATE 20190724	GY19	07242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000028679	92876-28219 RIKKE J MCKINNEY DUE DATE 20190725	GY19	07252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000031695	43039-86402 SHANETTA BROCK DUE DATE 20190724	GY19	07242019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	53903-95399 REINALDO R SUAREZ DUE DATE 20190724	GY19	07242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	48807-72464 NATASHA FRANCOIS-WEBBER DUE DATE 20190724	GY19	07242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	52464-28386 VERENEKIA RAMSEY DUE DATE 20190724	GY19	07242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	24554-21160 LABYRON HOLMES DUE DATE 20190723	GY19	07232019

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Expenditure approved by JDOWE	LAKE0023	+	00000000023759	179409-42898 FELIPE PIMIENTA DUE DATE 20190723	GY19	07232019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	80599-54431 MARIA E PEREZ DUE DATE 20190723	GY19	07232019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	66840-60251 STELLA JARAMILLO DUE DATE 20190723	GY19	07232019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	35338-68091 CSHANTALE A EDGECOMBE DUE DATE 20190723	GY19	07232019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	06206-09149 PURA PREVEZ DUE DATE 20190723	GY19	07232019
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Expenditure approved by JDOWE	FLOR0703	+	00000000014634	60211-70078 FLAVIA I FIELDS DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000056821	63735-44284 JOSHUA KNOWLES DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000026416	97920-24102 DORA SHIVER DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000014034	34680-64476 CATRINA D EDISON DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000019122	57561-28111 EVA DARVILLE DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	26866-79420 QUINTON R NEAL DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000026884	61051-66372 JALESSIA C POWELL DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	24266-44130 ANTERIA VANNISTER DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000022449	36057-92252 IBANIA T WILLIAMS DUE DATE 20190723	GY19	07232019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	27561-41111 MARIA ELENA E FUNDORA DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000017285	70692-66190 RENAY EVANS DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000010840	38729-63354 RUBY JOHNSON DUE DATE 20190722	GY19	07222019
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Expenditure approved by JDOWE	FLOR0703	+	00000000015041	51360-62188 WILLISHA FITZGERALD DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	87818-82090 SARINA E LOVE DUE DATE 20190722	GY19	07222019
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	21640-18323 RONISHA THOMAS DUE DATE 20190722	GY19	07222019
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Expenditure approved by JDOWE	FLOR0703	+	00000000027235	68939-74235 WANDA G ROBINSON DUE DATE 20190722	GY19	07222019
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Expenditure approved by JDOWE	FLOR0703	+	00000000011040	74613-26527 JENELLE NICOLE STRO DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000015000	92805-40072 CLARISSA BYNES DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	91025-84589 WAYNE CUMMINGS DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	24454-44504 KENYA L SWINT DUE DATE 20190719	GY19	07192019
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Expenditure approved by JDOWE	LAKE0023	+	00000000028388	179803-67496 LIZ CORA-ROSARIO DUE DATE 20190719	GY19	07192019

Expenditure approved by JDOWE	FLOR0703	+	00000000022500	14856-42373 DESHAWNA S HIGGINS DUE DATE 20190719		GY19	07192019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025022	73600-64310 ANDREA N DENSON DUE DATE 20190718		GY19	07182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	41722-95174 CHYNA M LEWIS DUE DATE 20190718		GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000025124	76519-45300 SABRINA M WHITE DUE DATE 20190718		GY19	07182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000007484	28110-90402 TERRENCE M FANNING DUE DATE 20190719		GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000024744	80629-79136 CINTINA CONVERSE DUE DATE 20190719		GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	77385-89204 HEZIKIAH LEWIS DUE DATE 20190719		GY19	07192019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	90439-40452 ZURI A WILLIAMS DUE DATE 20190717		GY19	07172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000055906	77797-29313 DANA STEPHENSON DUE DATE 20190717		GY19	07172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	85080-47167 FELICIA L STEPHENS DUE DATE 20190718		GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	98877-90450 CHARLES H FELTON DUE DATE 20190718		GY19	07182019
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Expenditure approved by JDOWE	LAKE0023	+	00000000030000	223465-1314 EMILY HOUSTON DUE DATE 20190718		GY19	07182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	87645-95123 LISA GAITOR DUE DATE 20190718		GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	08764-18559 JERONE J ANDREWS DUE DATE 20190709	035	GY19	07092019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	86196-27055 MARGARITA VALLEJO DUE DATE 20190715		GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	48728-37325 JANAY N DESROSIER DUE DATE 20190715		GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000042863	27391-43432 MILDRED HARRELL DUE DATE 20190717		GY19	07172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	35706-18052 VICTOR MICHAEL NOL DUE DATE 20190711	033	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	08652-15545 JEANENE M RETCHO DUE DATE 20190712	032	GY19	07122019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	91558-68335 ROSE MARIE JOSEPH DUE DATE 20190715		GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000015000	58314-52254 JHNELL ELLIOTT DUE DATE 20190715		GY19	07152019
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Expenditure approved by JDOWE	FLOR0703	+	00000000027500	94980-37226 LATISHA SMITH DUE DATE 20190701	043	GY19	07012019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	61931-54413 THEA MOULTRY-THICKLIN DUE DATE 20190716		GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	95161-34179 SHANEEN L BRYANT DUE DATE 20190716		GY19	07162019

Expenditure approved by TEATON	FLOR0703	+	00000000034236	66221-96357 LATONYA MCKENNON DUE DATE 20190716		GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000014247	99635-25192 RUTH RENDEROS DUE DATE 20190715		GY19	07152019
Expenditure approved by TEATON	LAKE0023	+	00000000025000	210681-58834 MARILYN VALENTIN DUE DATE 20190715		GY19	07152019
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Expenditure approved by TEATON	FLOR0703	+	00000000018775	81169-85543 KELSY C BURKE DUE DATE 20190715		GY19	07152019
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	72357-55344 TADEO MOSQUERA DUE DATE 20190716		GY19	07162019
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Expenditure approved by TEATON	FLOR0703	+	00000000019447	72718-52555 KEYONI S BROWN DUE DATE 20190710	033	GY19	07102019
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Expenditure approved by TEATON	FLOR0703	+	00000000022940	91380-13058 DIANA E YOUNG DUE DATE 20190710	033	GY19	07102019
Expenditure approved by TEATON	FLOR0703	+	00000000016356	48487-01308 MAEBULA PRINGLE DUE DATE 20190711	032	GY19	07112019
Expenditure approved by TEATON	FLOR0703	+	00000000046437	78254-99226 LATOYA COOPER DUE DATE 20190711	032	GY19	07112019
Expenditure approved by TEATON	FLOR0703	+	00000000033265	49990-88406 SHAUNTE M COE DUE DATE 20190711	032	GY19	07112019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	71468-19243 STEPHANIE T HALES DUE DATE 20190715		GY19	07152019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	12945-02537 NORA E GONZALEZ DUE DATE 20190715		GY19	07152019
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Expenditure approved by TEATON	FLOR0703	+	00000000038700	18062-63552 SYMONE STEWART DUE DATE 20190708	035	GY19	07082019
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Expenditure approved by TEATON	FLOR0703	+	00000000014895	79990-37554 VICKONDA W WILLIAMS DUE DATE 20190710	033	GY19	07102019
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	228973-7870 DERICA EDWARDS DUE DATE 20190717		GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	00786-45058 OFELIA J RODRIGUEZ DUE DATE 20190618	044	GY19	06182019
Expenditure approved by TEATON	LAKE0023	+	00000000030000	209193-15390 JESSIE MYLES DUE DATE 20190712		GY19	07122019
Expenditure approved by TEATON	FLOR0703	+	00000000020441	07658-24503 JERQUNDRA ATTERBURY DUE DATE 20190715		GY19	07152019
Expenditure approved by TEATON	LAKE0023	+	00000000029386	38215-49076 JOANNE THOMPSON DUE DATE 20190715		GY19	07152019
Expenditure approved by TEATON	FLOR0703	+	00000000024746	88803-40222 SHARRIFIA SIMPSON DUE DATE 20190716		GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000029713	84401-62090 SHARICKA J RIVERS DUE DATE 20190716		GY19	07162019

Expenditure approved by TEATON	FLOR0703	+	00000000019662	94956-18465 JOANNE ORTIZ DUE DATE 20190716	GY19	07162019
Expenditure approved by TEATON	LAKE0023	+	00000000023215	202739-11192 JESSICA C GEFFRARD DUE DATE 20190716	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000036351	23745-84148 FIDAHL MACK DUE DATE 20190716	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000019566	36512-49074 NIAESHIA L RAZZ DUE DATE 20190716	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000019613	36355-12084 TANISHA WHITE DUE DATE 20190716	GY19	07162019
Expenditure approved by TEATON	FLOR0703	+	00000000014002	22295-97220 MARGARET WELD DUE DATE 20190716	GY19	07162019
Expenditure approved by TEATON	LAKE0023	+	00000000025000	224559-40476 RENE PASNON DUE DATE 20190717	GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000028100	49473-47573 SHANDEKA L ROUNDTREE DUE DATE 20190717	GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000016241	35868-14232 BETTINA KIM YOUNG DUE DATE 20190717	GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000033042	57076-66474 LATASHA D MINCEY DUE DATE 20190717	GY19	07172019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	31661-53548 ISMAY SWAMMY DUE DATE 20190705	GY19	07052019
Expenditure approved by TEATON	FLOR0703	+	00000000013541	26152-48222 INDEE R BRIDGES DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	55942-54483 GRETA D BEALE DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	01441-45067 TREVOR TATER DUE DATE 20190709	GY19	07092019
Expenditure approved by TEATON	LAKE0023	+	00000000047709	209193-15390 JESSIE MYLES DUE DATE 20190712	GY19	07122019
Expenditure approved by TEATON	FLOR0703	+	00000000022826	27586-58302 ROSELENE JOSEPH DUE DATE 20190715	GY19	07152019
Expenditure approved by TEATON	FLOR0703	+	00000000029001	75426-00205 ANNIE WILLIAMS DUE DATE 20190715	GY19	07152019
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Expenditure approved by TEATON	FLOR0703	+	00000000020897	65944-07261 TIFFANY LERDAM DUE DATE 20190715	GY19	07152019
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Expenditure approved by JDOWE	FLOR0703	+	00000000018112	48814-38164 JEANETTE IRVING DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	85089-44280 LAFFETTA L GIBSON DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	10808-91474 JEREMY MORGAN DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	95708-34250 CLESHETTE GRAHAM DUE DATE 20190719	GY19	07192019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	63546-52544 JAMES E WILLIAMS DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	00533-59089 PATRICE TURNQUEST DUE DATE 20190722	GY19	07222019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	91451-92226 NINA A GOODEN DUE DATE 20190722	GY19	07222019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	59845-28041 VALERIE V LAROSE DUE DATE 20190723	GY19	07232019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	36233-04411 BARBARA G YOUNG DUE DATE 20190724	GY19	07242019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	71813-28258 NUTIFAFA STANLEY DUE DATE 20190725	GY19	07252019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	73876-10566 ELENA MONTELONGO DUE DATE 20190718	GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000022500	25143-92121 ALICIA HERNANDEZ DUE DATE 20190718	GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	97147-80500 MARISSA NERO DUE DATE 20190718	GY19	07182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000014686	96394-23137 ANDREA L CORNISH DUE DATE 20190718	GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	90740-50114 KALISHIA POWELL DUE DATE 20190718	GY19	07182019

Expenditure approved by JDOWE	FLOR0703	+	00000000037572	49247-52274 STEPHANIE L BOOKER DUE DATE 20190719	GY19	07192019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	64167-95307 VALKESHIA L LEWIS DUE DATE 20190719	GY19	07192019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	83877-37052 VERONICA R BRADLEY DUE DATE 20190716	GY19	07162019
Expenditure approved by JDOWE	FLOR0703	+	00000000019779	39579-72452 MARY ANN JONES DUE DATE 20190717	GY19	07172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	32887-50197 ROBIN T NATION DUE DATE 20190718	GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	99088-46422 MICHELLE M HUMMEL DUE DATE 20190718	GY19	07182019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	27419-99342 RAFAEL O RIVERO DUE DATE 20190718	GY19	07182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	92359-16229 SHANNON G HUTCHINGS DUE DATE 20190716	GY19	07162019
Expenditure approved by JDOWE	FLOR0703	+	00000000041300	09060-92341 MAUREEN REID DUE DATE 20190716	GY19	07162019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	91796-30026 JONATHAN A HANKERSON DUE DATE 20190716	GY19	07162019
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Expenditure approved by JDOWE	FLOR0703	+	00000000036173	68274-55228 REGEANA ODOMS DUE DATE 20190717	GY19	07172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	39929-23148 BETTY M MAXWELL DUE DATE 20190715	GY19	07152019
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Expenditure approved by JDOWE	FLOR0703	+	00000000034446	45612-60417 ANTHONY ROBINSON DUE DATE 20190715	GY19	07152019
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Expenditure approved by JDOWE	FLOR0703	+	00000000040000	37842-23145 MARY J GAMBLE DUE DATE 20190715	GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	93833-46559 ANTOINETTE GAYLE DUE DATE 20190715	GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	72127-39309 LOURDES RODRIGUEZ DUE DATE 20190715	GY19	07152019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	62942-69458 WANDA A MERVIN DUE DATE 20190716		GY19	07162019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	21856-35451 SHAVON L LEWIS DUE DATE 20190716		GY19	07162019
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	43415-54501 GIOVANNI E ETIENNE DUE DATE 20190710		GY19	07102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	88732-23203 JESSE MCELEWEE DUE DATE 20190711		GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	42065-27444 FRANCES MORGAN DUE DATE 20190711		GY19	07112019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	95224-12197 SATCHER D ALICEA DUE DATE 20190712		GY19	07122019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	11289-81436 DAWN B TILLMAN DUE DATE 20190712		GY19	07122019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	75239-26033 MARY J JARRELL DUE DATE 20190715		GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	98807-05430 CHRISTINE WHITE DUE DATE 20190715		GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000018341	45891-05073 HELEN NELOMS DUE DATE 20190715		GY19	07152019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	92572-27398 SHARON ANN SPENCE DUE DATE 20190708		GY19	07082019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	25584-59190 MARY O REDENIUS DUE DATE 20190709		GY19	07092019
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Expenditure approved by JDOWE	FLOR0703	+	00000000027114	95646-32199 TRACY L PUYOL DUE DATE 20190621	039	GY19	06212019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	34418-09369 JAKENIA M DRUMMER DUE DATE 20190701		GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	04526-71142 BARBARA BURKE DUE DATE 20190708		GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	08867-80477 BLANCHE D WOODS DUE DATE 20190703		GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	39140-89523 LATREASE L HALIBURTON DUE DATE 20190705		GY19	07052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	50270-71173 CLAUDETTE ARCHER DUE DATE 20190705		GY19	07052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000046100	00004-95051 TRAVIS J STEWARD DUE DATE 20190618	042	GY19	06182019
Expenditure approved by JDOWE	FLOR0703	+	00000000042930	57438-47435 CHRISTINA DAVIS DUE DATE 20190618	042	GY19	06182019
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Expenditure approved by TEATON	FLOR0703	+	00000000020881	25006-64400 ISAURA MATA DUE DATE 20190717		GY19	07172019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	02961-71101 CLAUDINE ANDERSON DUE DATE 20190719		GY19	07192019
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Expenditure approved by TEATON	LAKE0023	+	00000000006266	183179-45418 AMY WOODS DUE DATE 20190719		GY19	07192019
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Expenditure approved by TEATON	FLOR0703	+	00000000036596	42088-46511 NICHOLAS JAMES SEIG DUE DATE 20190715		GY19	07152019
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Expenditure approved by TEATON	FLOR0703	+	00000000017342	85024-49245 ELSIE SINGLETARY DUE DATE 20190711		GY19	07112019

Expenditure approved by TEATON	FLOR0703	+	00000000022154	20894-37335 JOQUETTA WALKER DUE DATE 20190711		GY19	07112019	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	84091-07375 LA'TYRA J SMITH DUE DATE 20190711		GY19	07112019	
Expenditure approved by TEATON	FLOR0703	+	00000000025000	20701-54113 MICHELLE SANCHEZ DUE DATE 20190711		GY19	07112019	
Expenditure approved by TEATON	FLOR0703	+	00000000025000	58840-28209 LAURA ARROYO DUE DATE 20190717		GY19	07112019	
Expenditure approved by TEATON	FLOR0703	+	00000000015000	67205-48301 KEONTA L SIMMONS DUE DATE 20190711		GY19	07112019	
Expenditure approved by TEATON	FLOR0703	+	00000000014086	28452-24357 SAEZERSA L DANIEL DUE DATE 20190711		GY19	07112019	
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	59784-15478 JOANE PHILIPP DUE DATE 20190712		GY19	07122019	
Expenditure approved by JDOWE	FLOR0703	+	00000000056998	50193-22204 CORNESHIA S GIBBONS DUE DATE 20190715		GY19	07152019	
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	72198-64472 JEAN AMBROSIO DUE DATE 20190717		GY19	07172019	
Expenditure approved by TEATON	FLOR0703	+	00000000032349	13936-49015 CHRISTIAN N SCHOLIN DUE DATE 20190618	038	GY19	06182019	
Expenditure approved by TEATON	FLOR0703	+	00000000030000	00786-45058 OFELIA J RODRIGUEZ DUE DATE 20190618	038	GY19	06182019	
Expenditure approved by TEATON	FLOR0703	+	00000000017451	20198-18299 FRANTREVA JAMELYA DUE DATE 20190626		GY19	06262019	
Expenditure approved by TEATON	FLOR0703	+	00000000026400	24865-56299 CHARLOTTE BYRD WILI DUE DATE 20190626		GY19	06262019	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16091-11248 JOANNE IANNELLI DUE DATE 20190626		GY19	06262019	
Expenditure approved by TEATON	FLOR0703	+	00000000029559	14371-70481 ERNA ALTENOR DUE DATE 20190702		GY19	07022019	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	33889-32026 RAFAELCONSURGRA R DUE DATE 20190708		GY19	07082019	
Expenditure approved by TEATON	FLOR0703	+	00000000010760	59580-64163 JERLINDA SAINTIL DUE DATE 20190708		GY19	07082019	
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Expenditure approved by TEATON	LAKE0023	+	00000000016661	227629-54622 CARRIE EVANS DUE DATE 20190708		GY19	07082019	
Expenditure approved by TEATON	LAKE0023	+	00000000030196	218207-24528 YAQUELIN RIVERA DUE DATE 20190708		GY19	07082019	
Expenditure approved by TEATON	FLOR0703	+	00000000033912	92277-26107 TIMOTHY B BOYKIN DUE DATE 20190709		GY19	07092019	
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	38114-65305 SHIRLEY E HARMON DUE DATE 20190715		GY19	07152019	
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	39286-33530 CANDACE A FOWLER DUE DATE 20190628		GY19	06282019	
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	25581-84251 FRANCISCA SAINT HILAIRE DUE DATE 20190711		GY19	07112019	
Expenditure approved by TEATON	FLOR0703	+	00000000060000	42277-85120 HENRY L BUTLER DUE DATE 20190711		GY19	07112019	
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Expenditure approved by JDOWE	FLOR0703	+	00000000031495	41563-56430 TEKEIA CARTER DUE DATE 20190711	GY19	07112019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	49752-43256 QUANZAMEKA BRYANT DUE DATE 20190712	GY19	07122019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	29119-59084 KATISHA E EDMOND DUE DATE 20190712	GY19	07122019
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Expenditure approved by JDOWE	LAKE0023	+	00000000030000	180485-58696 WILLIAM BRYANT JR DUE DATE 20190712	GY19	07122019
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Expenditure approved by JDOWE	FLOR0703	+	00000000023425	81017-28189 NATARA BROWN DUE DATE 20190710	GY19	07102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	42027-49182 RANDALL BORCHARDT DUE DATE 20190710	GY19	07102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	16904-36496 RONNEESHA AKINS DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	25220-17421 MIRTA PARDO DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	36284-38180 OLIMPIA R BRITO DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000013759	39988-95415 SHATAVIA N WORLDS DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000011187	01214-40358 ASHLEY SMALL DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000016189	99631-93231 JULIE POOLE DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	60241-72246 JAWANTAE B WILLIAMS DUE DATE 20190711	GY19	07112019
Expenditure approved by JDOWE	FLOR0703	+	00000000024311	49681-05405 DOMINIQUE L CARTER DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	76718-64135 ERNESTINE BOWE DUE DATE 20190709	GY19	07092019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	25584-59190 MARY O REDENIUS DUE DATE 20190709	GY19	07092019
Expenditure approved by JDOWE	FLOR0703	+	00000000036843	30253-35377 YOLIN BENJAMIN DUE DATE 20190709	GY19	07092019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	22422-52308 JACQUELINE REDDING DUE DATE 20190709	GY19	07092019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	42186-37181 CEDAR OSBORNE DUE DATE 20190710	GY19	07102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000015310	57521-36118 VINQUESHA MASON DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000007511	08583-68392 ANDRE D VICKERS DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000049047	89846-65524 RASHIKA M BALDWIN DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000044736	07298-01415 LORI D FREEMAN DUE DATE 20190710	GY19	07102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000018229	08361-41242 ETHEL DOY DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	10948-20071 LATASHA CHATMAN DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	22973-80269 JOE LOPEZ DUE DATE 20190702	GY19	07022019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035967	11337-87034 SYKRA CURRY DUE DATE 20190708		GY19	07082019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	00786-45058 OFELIA J RODRIGUEZ DUE DATE 20190618	035	GY19	06182019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	74339-18096 ALBERT VENTURA DUE DATE 20190625		GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	27992-22399 BRENDA P ADDERLEY DUE DATE 20190628		GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	35266-02317 PATRIA T DECARLI DUE DATE 20190627		GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000019865	15871-68285 EUARANDE U YOUNG DUE DATE 20190627		GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000051401	80697-27462 MICHELE GRANT DUE DATE 20190701		GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	35226-73007 MARIA L FIGUEROA DUE DATE 20190701		GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000023880	97992-59016 ERNESTINE TEDFORD DUE DATE 20190618	035	GY19	06182019
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Expenditure approved by TEATON	FLOR0703	+	00000000017451	20198-18299 FRANTREVA JAMELYA DUE DATE 20190626		GY19	06262019
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Expenditure approved by TEATON	FLOR0703	+	00000000015456	23911-08178 XAVIERA BENJAMIN DUE DATE 20190627		GY19	06272019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	20114-21258 LULA MAE STONE DUE DATE 20190705		GY19	07052019
Expenditure approved by TEATON	FLOR0703	+	00000000050000	19248-29045 SHANTAVIA ANDREA RI DUE DATE 20190613	039	GY19	06132019
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Expenditure approved by TEATON	FLOR0703	+	00000000036741	71183-17036 CORETTA S KING DUE DATE 20190617	035	GY19	06172019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	98951-15344 TYAINA A JOLLY DUE DATE 20190610	042	GY19	06102019
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Expenditure approved by TEATON	FLOR0703	+	00000000017342	85024-49245 ELSIE SINGLETARY DUE DATE 20190711		GY19	07112019

Expenditure approved by TEATON	FLOR0703	+	00000000022154	20894-37335 JOQUETTA WALKER DUE DATE 20190711	GY19	07112019
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	67205-48301 KEONTA L SIMMONS DUE DATE 20190711	GY19	07112019
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Expenditure approved by TEATON	FLOR0703	+	00000000018942	15248-29437 LACRESHA RENEE FRE DUE DATE 20190701	GY19	07012019
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Expenditure approved by TEATON	FLOR0703	+	00000000020617	25500-38398 ARLITIA YOUNG DUE DATE 20190703	GY19	07032019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	52652-11416 JOANA DUMERANT DUE DATE 20190710	GY19	07102019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	45972-25236 RENE PELEGRIN DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	LAKE0023	+	00000000016661	227629-54622 CARRIE EVANS DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	LAKE0023	+	00000000030196	218207-24528 YAQUELIN RIVERA DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	FLOR0703	+	00000000033912	92277-26107 TIMOTHY B BOYKIN DUE DATE 20190709	GY19	07092019
Expenditure approved by TEATON	FLOR0703	+	00000000008228	96033-39582 MARILYN KERR DUE DATE 20190709	GY19	07092019
Expenditure approved by TEATON	FLOR0703	+	00000000015000	01936-11241 NEISHA T FARRINGTON DUE DATE 20190709	GY19	07092019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	03836-60362 MARIO D MORERA DUE DATE 20190709	GY19	07092019
Expenditure approved by TEATON	FLOR0703	+	00000000038836	58095-30511 MONIQUE BROWN DUE DATE 20190709	GY19	07092019
Expenditure approved by TEATON	FLOR0703	+	00000000046100	00004-95051 TRAVIS J STEWARD DUE DATE 20190618	GY19	06182019
Expenditure approved by JDOWE	LAKE0023	+	00000000041021	214595-43412 DORIAN T O'NEAL DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000012406	72761-12583 PAULA GRAHAM DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000029559	14371-70481 ERNA ALTENOR DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	LAKE0023	+	00000000020000	46371-49712 ROCZELL GLINTON DUE DATE 20190710	GY19	07102019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16091-11248 JOANNE IANNELLI DUE DATE 20190626	GY19	06262019
Expenditure approved by TEATON	FLOR0703	+	00000000033286	72782-28254 YORYANKA LEYVA CAMEJO DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	33889-32026 RAFAELCONSURGRA R DUE DATE 20190708	GY19	07082019
Expenditure approved by TEATON	FLOR0703	+	00000000042930	57438-47435 CHRISTINA DAVIS DUE DATE 20190618	GY19	06182019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	55403-12021 ENEYDA SORTO DUE DATE 20190709	GY19	07092019
Expenditure approved by JDOWE	FLOR0703	+	00000000012610	83578-83001 TATYANNA DONS BELL DUE DATE 20190709	GY19	07092019
Expenditure approved by JDOWE	FLOR0703	+	00000000022558	95795-46095 BARBARA J CHAMBERS DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	94637-50217 GARY BYRD DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000039944	41291-50589 HATTIE B JACKSON DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	85543-86071 JAMIAH J FORD DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	FLOR0703	+	00000000038463	00893-64160 TAQUANZA N BROWN DUE DATE 20190710	GY19	07102019
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	181197-70100 KANDY ODOMS DUE DATE 20190710	GY19	07102019
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Expenditure approved by JDOWE	LAKE0023	+	00000000022425	214167-24644 SINTERIA GENTRY DUE DATE 20190709	GY19	07092019
Expenditure approved by JDOWE	FLOR0703	+	00000000046403	41224-18165 ALICE JENKINS DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	LAKE0023	+	00000000020000	75307-51108 JANET M MERRITT DUE DATE 20190708	GY19	07082019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	57126-18213 MARY AUGUSTINE DUE DATE 20190708	GY19	07082019

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Expenditure approved by JDOWE	FLOR0703	+	00000000029200	60763-37218 SANDRA J PRESSEY DUE DATE 20190708	GY19	07082019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	27769-29560 ETHEL G PARDO DUE DATE 20190705	GY19	07052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000012700	29235-45038 CELESTE E VELEZ DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	03943-61422 CONSUELA SCOTT DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000014002	89433-94505 LADONNA HUDSON DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	16867-91334 GLENNIE ROBERSON DUE DATE 20190705	GY19	07052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	36500-42413 JARONIA K DANIELS DUE DATE 20190708	GY19	07082019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	22160-33338 DAVID WALKER DUE DATE 20190708	GY19	07082019
Expenditure approved by JDOWE	FLOR0703	+	00000000015410	41221-74289 LINDA R SMITH DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000013378	34366-52162 YUSHA R HANKINS DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	47896-58228 DIONISIO MAIMO DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000042901	08272-82583 PAMELA METOYER DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	LAKE0023	+	00000000040000	192489-31164 ATILIO GOMEZ-RODRIGUEZ DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	69867-54247 ANNIE J OLIVER DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	09694-23474 FRANCISCO SAVERY DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	17273-14476 WINSOME JACQUECIN DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	34749-86001 ABEL HERNANDEZ DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000030523	11876-45302 OLYMPIA FASHAW DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	52662-32254 CRISTINA G PEDRAZA-LEYVA DUE DATE 20190705	GY19	07052019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	29545-68198 JAQUAY Q COLLINS DUE DATE 20190705	GY19	07052019
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Expenditure approved by JDOWE	FLOR0703	+	00000000012728	84218-20138 PIEDAD GOMEZ DUE DATE 20190703	GY19	07032019
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Expenditure approved by JDOWE	FLOR0703	+	00000000028613	28739-24837 ROGER HESTER DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000027108	10968-10427 BETTY ROSS DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	52670-75132 DONALD EVANS DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	17228-05551 CLARA J LAWS DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000018294	92182-81088 FATRYUS D NELMS DUE DATE 20190703	GY19	07032019

Expenditure approved by JDOWE	FLOR0703	+	00000000013238	20711-84465 WINDOLYN REEVES DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000023318	71630-03283 CORITHIA L JOHNSON DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000010637	13273-78384 NIURIS EVORA DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	24146-86556 ADRIA A PICOT DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	95755-90261 TANILTRAS Q HARRIS DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000013694	55733-77420 LAPORSHA DRUMMER DUE DATE 20190703	GY19	07032019
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Expenditure approved by JDOWE	LAKE0023	+	00000000037500	129883-48118 CHRISTINE S PINDER DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000006197	30252-43399 THEODORA LEE DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000018300	84208-32381 JOAN M BOTWINICK DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000029040	12733-25397 SHAUNDRA SMITH DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	61430-04478 LEIETTA M AUGUSTIN DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000048790	08746-07013 REBECCA MILLS DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000018346	48164-02061 MARQUITA TAYLOR DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000039241	18719-23817 AGAPITO FIGUEROA DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	70765-20456 SAMANTHA H ADDIE DUE DATE 20190703	GY19	07032019
Expenditure approved by JDOWE	FLOR0703	+	00000000010916	97989-62255 EILENE A GLICK DUE DATE 20190703	GY19	07032019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	45377-53529 SHANNON FLOYD DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	22973-80269 JOSE LOPEZ DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	54579-58253 AUDREY MAJOR DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	04564-37276 CARMEN FIEERO DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	13243-24233 REGINALD E KINSEY DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	03758-94227 DIANA J HART DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000044200	90628-79128 CLARENCE E FREEMAN III DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	42506-32124 SHELBY WILLIAMS DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	75780-32547 MARIA P REEVES DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000017638	10360-72450 MESHACH BAYNES DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	12106-90085 JOANN ARGENTINA DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000031580	41565-74040 SANDRA WAY- OSBORNE DUE DATE 20190702	GY19	07022019
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Expenditure approved by JDOWE	FLOR0703	+	00000000015486	48964-32202 RAFAEL X BRUGUERA DUE DATE 20190701	GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	07819-82368 KENDALL K THOMPSO DUE DATE 20190701	GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	18120-43394 BENJAMIN ROSADO DUE DATE 20190702	GY19	07022019
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Expenditure approved by JDOWE	FLOR0703	+	00000000022500	79846-72480 TRAVETTA S SMITH DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000013165	16349-14285 BERNANDINO C OLIVER DUE DATE 20190702	GY19	07022019
Expenditure approved by JDOWE	FLOR0703	+	00000000037342	46382-21327 JACQUELINE RIVERA TORRES DUE DATE 20190702	GY19	07022019

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Expenditure approved by JDOWE	FLOR0703	+	00000000055155	32064-24206 IKESHA C JACKSON DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	78055-20223 ANNETTE A MAXWELL DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	20165-08596 YOLANDA ROBINSON DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	12228-90491 SHANNON S AKINS DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	37656-21382 MAYBET HENRY DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000044212	16164-80206 MARGARET J BANKS DUE DATE 20190701	GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000017485	95483-88306 CULTIVIA K BRUNSON DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	LAKE0023	+	00000000040100	231171-21862 MARIA MATEO PEDRO DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	53972-50498 MARIE PARKER DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	80575-54035 ANNALISE SUE VIEU DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	09345-80424 RON JOSEPH DUE DATE 20190701	GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000040919	69335-66454 ELUR J RAYMONVIL DUE DATE 20190701	GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	67144-31381 JULIE NOBLE DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	40071-75138 LAKESHA N MOODY DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	35914-14481 PATRICIA WILSON DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	96476-27133 BELINDA MCNEIL DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	54585-43278 SYLVESTER JOSEPH DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000012299	11299-75361 AVANA A WALKER DUE DATE 20190701	GY19	07012019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	09777-48037 CHARLES JOHNSON DUE DATE 20190701	GY19	07012019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	19428-77489 GRECIA MINERVA GIL DUE DATE 20190627	GY19	06272019
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Expenditure approved by JDOWE	FLOR0703	+	00000000013892	91772-54126 HILDA J DARKINS DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000036971	57851-98580 TARSHA M RAY DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000030284	51068-42205 JEANNETTE JEAN DUE DATE 20190628	GY19	06282019
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Expenditure approved by JDOWE	FLOR0703	+	00000000028535	72071-31140 JONISHA DOMINIQUE Y DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	08709-20824 JANIE FREEMAN DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000046922	42046-12529 LATRISTON ENGLISH DUE DATE 20190628	GY19	06282019
Expenditure approved by JDOWE	FLOR0703	+	00000000049924	77091-23165 ROSE FOX DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000020223	34883-15205 JIMEKA L HERRING DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	47936-40162 MILANA GEDEON DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	33788-15009 RUBY RODRIGUEZ DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	80566-53465 SALLY JENKINS DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	LAKE0023	+	00000000031341	38631-19062 LILLIAN LEWIS DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000049120	61092-22171 TENNILLE ALEXANDER DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	05118-92374 TERRI CAMPBELL DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000040274	35314-73415 LACRECIA BIVINS DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	68200-29442 MARIA MEDEL DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	56473-51542 ADRIA S WILLIAMS DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000008313	19176-59342 OSCAR MALDONADO- DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000033905	47807-42260 ANGELA PAUL DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	98770-12253 BRITTANY RENEJAMES DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000037700	98770-12253 BRITTANY RENEJAMES DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	06800-49418 PATRICK E ROBINSON DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000055000	06800-49418 PATRICK E ROBINSON DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	10926-08445 LATOYA STEWART DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	LAKE0023	+	00000000020000	190505-69432 SYDNEY D POLLOCK DUE DATE 20190627	GY19	06272019
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Expenditure approved by JDOWE	FLOR0703	+	00000000027722	83498-16069 MEKEBA J BROWN DUE DATE 20190627	GY19	06272019
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Expenditure approved by JDOWE	LAKE0023	+	00000000033500	228037-49918 CHRISTINE PIERRE DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000058063	43383-23290 SHAQUANDA MITCHELL DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000034926	88288-89108 DENISE LIVINGSTON DUE DATE 20190626	GY19	06262019
Expenditure approved by JDOWE	FLOR0703	+	00000000014212	34377-66094 HOLLY STONE DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000015000	64144-24090 VERNICE J ALLEN DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000042624	40753-27421 LILLIAN KENNEDY DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000055404	80334-53237 CHRISTINA CARTER DUE DATE 20190627	GY19	06272019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	74101-29196 NIECOALA NIX DUE DATE 20190627	GY19	06272019
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Expenditure approved by JDOWE	FLOR0703	+	00000000033441	70748-87444 JACQUELINE THOMPSON DUE DATE 20190627	GY19	06272019
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	05807-73257 DOROTHY HILL DUE DATE 20190627	GY19	06272019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	83730-39083 JENNIFER L BEC-RODRI DUE DATE 20190626	GY19	06262019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	66031-74597 FAUSTINO PARAGES DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000037131	46446-49305 SHANESIA BLATCHE DUE DATE 20190626	GY19	06262019
Expenditure approved by JDOWE	FLOR0703	+	00000000036400	86036-30032 JANKI D NELSON DUE DATE 20190626	GY19	06262019
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Expenditure approved by JDOWE	FLOR0703	+	00000000050400	04229-48133 GABRIELLE N STREETER DUE DATE 20190626	GY19	06262019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037119	30262-39511 TIFFANY OTERO DUE DATE 20190626	GY19	06262019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	48381-28322 JAMES OWENS DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	76160-99045 JACQUELINE JENKINS DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000022134	60586-17462 LILLIE RUTH TRICE DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	27992-22399 BRENDA P ADDERLEY DUE DATE 20190628	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	46446-49305 SHANESIA BLATCHE DUE DATE 20190626	GY19	06262019
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Expenditure approved by JDOWE	FLOR0703	+	00000000043441	49306-50454 ROSHELL D WILLIAMS DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020312	47721-41349 ROSILYN BYRD DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000024523	11323-71509 LINDA ANNE LAURO DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000027148	23159-78011 WILHELMINA T FRANKLIN DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000020657	99984-02102 SHANTELL M MCLEOD DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000025173	94376-77454 NATARA L MILLER DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	26754-57473 ANDRES RODRIGUEZ PI DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	61750-79497 ADDISCIA NAHALA BA DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000042444	21470-78444 TICEY ANDERSON DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000019220	90740-50114 KALISHA POWELL DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	99070-73184 MARK JAKIMS DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	88045-33050 CHENTEL GILBERT DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	LAKE0023	+	00000000016136	226535-41698 TAKIA ROLLE DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	33853-23427 TED LYNCH DUE DATE 20190625	GY19	06252019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	85730-04168 MICHELE A MARTIN DUE DATE 20190625	GY19	06252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000013006	30176-13187 BEVERLY J ALBURY DUE DATE 20190624	GY19	06242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	23421-61243 JUANITA L NEWKIRK DUE DATE 20190624	GY19	06242019
Expenditure approved by JDOWE	FLOR0703	+	00000000022168	42132-99201 MEGAN S WILLIAMS DUE DATE 20190624	GY19	06242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000034451	31751-57316 ANGENETTE D HENLEY DUE DATE 20190624	GY19	06242019
Expenditure approved by JDOWE	FLOR0703	+	00000000020971	02329-28523 CRYSTAL RICHARDSON DUE DATE 20190624	GY19	06242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	39741-92548 SANDRA LEE DUE DATE 20190624	GY19	06242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	49323-77205 LYELING AKINS DUE DATE 20190624	GY19	06242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000011489	20539-61021 LAVERN WILLIAMS DUE DATE 20190624	GY19	06242019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	41542-99400 NICKA N WILLIAMS DUE DATE 20190624	GY19	06242019
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Expenditure approved by JDOWE	FLOR0703	+	00000000014330	89750-26579 VALRY GRANDISON DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	LAKE0023	+	00000000016052	181435-60528 CHRISTINA D CANTY DUE DATE 20190621	GY19	06212019

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Expenditure approved by JDOWE	FLOR0703	+	00000000009075	37529-17233 AALYAH M KENNEDY DUE DATE 20190621	GY19	06212019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	19029-20089 TERESA S BANDURA DUE DATE 20190620	GY19	06202019
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Expenditure approved by JDOWE	FLOR0703	+	00000000041382	52434-92096 MICHELLE JOHN DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	75685-51090 STEPHEN MAZZA DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000022230	59251-26301 DERRICKA D DAUGHRITY DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000011203	84126-99376 TRACY LEWIS DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	59102-87308 ZENA A HANDS DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000022500	93019-19222 CIERRA RICHARDS DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	42974-71536 KASHAWN WINN DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	LAKE0023	+	00000000028405	155407-60478 SHATAVIA L JOHNSON DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	LAKE0023	+	00000000023010	222707-1710 GILBERT LOPEZ DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000035369	82299-98060 FANNIE D PAIGE DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000026083	54259-06509 LATONYA SIMETON DUE DATE 20190621	GY19	06212019
Expenditure approved by JDOWE	FLOR0703	+	00000000017950	57872-18238 ARIA SAULSBERRY DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	12980-37464 LATONYA M GIBSON DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000022500	60782-52449 JACORIA GEORGE DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	71023-99164 CAMILLE POWERS DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	57593-49128 CHRISTANA JENKINS DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000057142	89734-05031 TYA N INGRAHAM DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000033044	81430-73248 WILLIE LEWIS DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000048747	77996-04579 DEBBER D BRAZIEL DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000024790	66096-59369 SHALONDA J STEPHENS DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	43611-01365 ANDREW LEE HORACE DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	99255-80160 SANDY VOLTAIRE DUE DATE 20190620	GY19	06202019
Expenditure approved by JDOWE	LAKE0023	+	00000000019402	207069-20080 TERESA MORRISON DUE DATE 20190620	GY19	06202019
Expenditure approved by TEATON	FLOR0703	+	00000000030300	00637-95397 LAKEYSIA GADSON DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	59366-69356 CHELLINELL JOHNSON DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	LAKE0023	+	00000000020000	229301-51258 RICHARD WILLIAMSON DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	LAKE0023	+	00000000030739	187869-56128 TAKELA HENRY DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000013673	17630-30242 TANJERRIA BURKS DUE DATE 20190620	GY19	06202019
Expenditure approved by TEATON	FLOR0703	+	00000000043317	10093-24151 KEVYON N BROWN DUE DATE 20190620	GY19	06202019

Expenditure approved by TEATON	FLOR0703	+	00000000025000	73305-39391 VERONICA L BUCKNER DUE DATE 20190620	GY19	06202019
Expenditure approved by TEATON	FLOR0703	+	00000000026421	43041-36346 SABRINA S EVANS DUE DATE 20190620	GY19	06202019
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Expenditure approved by TEATON	FLOR0703	+	00000000011738	85869-63327 JASONYA L AMOS DUE DATE 20190620	GY19	06202019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	54019-32263 MONICA BAILEY DUE DATE 20190620	GY19	06202019
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Expenditure approved by JDOWE	FLOR0703	+	00000000045794	11640-80127 JENNIFER FORD DUE DATE 20190620	GY19	06202019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	51328-61195 FAITH A JONES DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000017481	74366-03505 STEPHONDRIATHOMAS DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000017425	66810-19201 JULIE BARCLAY DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	63102-77451 MARY E DAVIS DUE DATE 20190619	GY19	06192019
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Expenditure approved by TEATON	FLOR0703	+	00000000013502	91406-13192 MERCEDES GONZALEZ DUE DATE 20190619	GY19	06192019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	52073-00467 PURA GONZALEZ DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000022500	49395-82542 AUSTIN B HICKMAN DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	17390-66221 ANITA E BYRD DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	03283-73170 KARA R CREARY DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000017645	93200-22503 CHRISTOPHER ADLEY DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000013816	73946-08033 CARSETRA S BATTLE DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000038933	61821-61536 JENNIFER THOMAS DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000026572	29527-53479 ARETHA D SCAIFE DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	40911-45427 TERRI A GOLF DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	16286-07309 ANDREW HOLMES DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	43873-31103 VONZILLE D THOMPSON DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000009724	74015-36177 LORINE LOTT DUE DATE 20190619	GY19	06192019
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Expenditure approved by TEATON	FLOR0703	+	00000000015540	51077-67468 LARRY WALKER DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	87231-07143 G ADAMS DUE DATE 20190620	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	31596-50492 CARMEN M ZAYAS DUE DATE 20190619	GY19	06192019
Expenditure approved by TEATON	FLOR0703	+	00000000032349	13936-49015 CHRISTIAN N SCHOLIN DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000015129	61413-69238 THELMA L ROBINSON DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	48701-81338 DENISHA DAY DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	05808-32277 LATRICE KITCHENS DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	22491-20417 MAERINE FISHER DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	LAKE0023	+	00000000030186	129283-61434 MARY E KAIGLER DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000023880	97992-59016 ERNESTINE TEDFORD DUE DATE 20190618	GY19	06182019

Expenditure approved by TEATON	FLOR0703	+	00000000035147	99672-49500 ELIZABETH A CARTWRIGHT DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	LAKE0023	+	00000000016924	191089-63898 WANDA BENOIT DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000055015	47000-88091 FELOURDE DEMESMIN DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000006671	02069-14343 JACQUELINE L MINOR DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	63695-38530 EURA DIANE ROGERS DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000017236	83591-23026 CHASITY HUGEE DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	48964-62357 GALE L MARROW DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000011583	15026-52579 MELISSA KULIK DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000015853	69349-57124 SHULUNDA DJACKSON DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000030879	51724-89097 TYANDRA DENT DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000045218	76159-91119 AMY MARTE DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000013390	46287-40245 APRIL QUIMBLEY DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	74477-84195 DOROTHY BROWN DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000022498	42994-23261 FARAH THOMAS DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	93942-13079 BETTY SIMETON DUE DATE 20190618	GY19	06182019
Expenditure approved by TEATON	FLOR0703	+	00000000009724	91558-68335 ROSE MARIE JOSEPH DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000038995	67851-02440 ALISHA L HOLMES DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000036741	71183-17036 CORETTA S KING DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	62632-70107 SHIRA C CURRY DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	54362-19041 BRENDA A LAPLATTE DUE DATE 20190617	GY19	06172019
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Expenditure approved by TEATON	FLOR0703	+	00000000059920	22794-64305 BRIDGETT MARK DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	40167-44106 SYLVIA P MCFADDEN DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000039612	78175-04058 DONALD L WORLDS DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000039064	70437-59252 BEATRICE HILLS DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	15729-53568 REKERIA A JONES DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000041475	31098-81551 ROSALIE HAYE RICHARDS DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	52341-84199 JANET L NEWBORN DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	67933-21214 VERONICA VASQUEZ DUE DATE 20190617	GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	17298-10315 AARON GRADDICK DUE DATE 20190613	GY19	06132019
Expenditure approved by TEATON	FLOR0703	+	00000000017012	00905-35469 MARISOL RODRIGUEZ DUE DATE 20190613	GY19	06132019
Expenditure approved by TEATON	FLOR0703	+	00000000053598	07378-58589 LANNIS D ANDERS JR DUE DATE 20190613	GY19	06132019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	70070-35343 LAWANDA D MCCOY DUE DATE 20190613	GY19	06132019
Expenditure approved by TEATON	FLOR0703	+	00000000022511	78223-89131 GLORIA WILLIAMS DUE DATE 20190614	GY19	06142019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	38953-62220 SHANIEKA TUDELA DUE DATE 20190614	GY19	06142019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	38953-62220 SHANIEKA TUDELA DUE DATE 20190614	GY19	06142019
Expenditure approved by TEATON	LAKE0023	+	00000000022604	203747-47752 SHAKEITA WALKER DUE DATE 20190614	GY19	06142019
Expenditure approved by TEATON	FLOR0703	+	00000000019041	11999-53140 MICHAEL J HITT DUE DATE 20190614	GY19	06142019
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Expenditure approved by TEATON	FLOR0703	+	00000000023550	01519-26557 YAHIMA ECHEVARRIA DUE DATE 20190617		GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	25882-86399 SUSANA M TELLEZ DUE DATE 20190617		GY19	06172019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	39130-12591 MARY ANN NELDER DUE DATE 20190611	031	GY19	06112019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	63142-44200 ALEXIS E DEAN DUE DATE 20190612		GY19	06122019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	47847-80068 HERRERA GRACIELA MORELL DUE DATE 20190612		GY19	06122019
Expenditure approved by TEATON	FLOR0703	+	00000000049250	37907-33392 MIKESHA M MILLER DUE DATE 20190612		GY19	06122019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	27199-47042 TAKOIA KANEI TAYLOR DUE DATE 20190612		GY19	06122019
Expenditure approved by TEATON	FLOR0703	+	00000000042525	28743-32196 ASHLEY A TAYLOR DUE DATE 20190612		GY19	06122019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91639-47022 FRED MORGAN DUE DATE 20190612		GY19	06122019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	64875-91064 APRYL S MCDONALD DUE DATE 20190611	031	GY19	06112019
Expenditure approved by TEATON	FLOR0703	+	00000000018098	12470-88055 ROYAL MCDONALD DUE DATE 20190531	039	GY19	05312019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	52004-24470 LINDA J MOORE DUE DATE 20190605	034	GY19	06052019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	09455-15203 JASMINE L THOMAS DUE DATE 20190606	033	GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	87659-52216 MARLA D BROWN DUE DATE 20190606	033	GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	40955-98415 GABRIELLE ALTHEA MCCLEASE DUE DATE 20190506	064	GY19	05062019
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Expenditure approved by TEATON	FLOR0703	+	00000000015024	80643-16212 JO THOMPSON DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000013518	44847-66102 IRAIDA LOPEZ DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	37846-28269 MAE BERTHA JONES DUE DATE 20190611		GY19	06112019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	97650-55133 MARY LEE SMITH DUE DATE 20190611		GY19	06112019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	43112-12353 CLARESA HARMON DUE DATE 20190612		GY19	06122019
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Expenditure approved by TEATON	FLOR0703	+	00000000012706	73223-46334 EMANUELA STJULIEN DUE DATE 20190612		GY19	06122019
Expenditure approved by TEATON	FLOR0703	+	00000000053598	07378-58589 LANNIS D ANDERS JR DUE DATE 20190613		GY19	06132019
Expenditure approved by TEATON	FLOR0703	+	00000000017032	90094-34359 SHENEKA MOORE DUE DATE 20190528		GY19	05282019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	92072-96410 DALE L HARDNETT DUE DATE 20190603		GY19	06032019
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Expenditure approved by TEATON	FLOR0703	+	00000000009803	95552-88241 BRANDI ROBERTS DUE DATE 20190604		GY19	06042019
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Expenditure approved by TEATON	FLOR0703	+	00000000052076	98741-18384 LY'BRITTANY HAMILTON DUE DATE 20190522		GY19	05222019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	38223-06183 KATTIE MAE CHATMAN DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	48041-77469 DANIELLE LAWSON DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000031289	22745-58085 SARAH HILL DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000008542	28720-24472 TAMMY SMITH DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	43328-97562 STEPHANIE BYRD-YOU DUE DATE 20190610		GY19	06102019

Expenditure approved by TEATON	FLOR0703	+	00000000051129	43328-97562 STEPHANIE BYRD-YOU DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000052358	93067-73418 ANITA EDWARDS DUE DATE 20190611		GY19	06112019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	32943-88115 JAKERIA CARTER DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	27858-95174 QUANISHA LANEBUTTS DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	82244-58235 JAMIE J DUHANEY DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	98420-35165 ALBERT L CLARK JR DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	81600-86107 DESIREE LYNN GARCIA DUE DATE 20190607		GY19	06072019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	69469-31331 AMY P DEHANEY DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	19832-97050 BRITTANY T HIGHTOWER DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	34707-06106 JACQUELINE GRAHAM DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000027789	61520-26305 TABITHA BROWN DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	54843-52595 PEDRO MALAVE DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	84528-37514 EDDIE M MUNOZ DUE DATE 20190607		GY19	06072019
Expenditure approved by TEATON	FLOR0703	+	00000000014676	44218-22943 MARY KELLY DUE DATE 20190610		GY19	06102019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	07848-03322 TIFFANY N MORGAN DUE DATE 20190603		GY19	06032019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	60863-79135 LASHANNON S MILEY DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	68979-24822 BERNICE J BOSTON DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	09445-15203 JASMINE L THOMAS DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	62728-81357 SHAMEKA S PEEPE DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	62670-25507 SHONQUISHA EVETTE JOHNSON DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	36708-84554 DASHICA L DAVIS DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	78951-00597 CLISHAY L STEWART DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	52244-36138 LASHANDA B PHILMORE DUE DATE 20190529		GY19	05292019
Expenditure approved by TEATON	FLOR0703	+	00000000022500	07848-03322 TIFFANY N MORGAN DUE DATE 20190603		GY19	06032019
Expenditure approved by TEATON	FLOR0703	+	00000000034776	00533-59089 LAWON P TURNQUEST DUE DATE 20190603		GY19	06032019
Expenditure approved by TEATON	FLOR0703	+	00000000006441	59502-27339 DALIA PENAFIEL DUE DATE 20190603		GY19	06032019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	58546-99435 LINDA ZAMMIELLO DUE DATE 20190605		GY19	06052019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	90303-43595 BEATRICE EDWARDS DUE DATE 20190517	032	GY19	05172019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	33498-99223 ROBERT R CAMLET DUE DATE 20190606		GY19	06062019
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Expenditure approved by TEATON	FLOR0703	+	00000000026799	64561-27304 SAMARTHA KELLEY DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000022044	91321-50492 TASHIA DAVIS DUE DATE 20190606		GY19	06062019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	63952-74134 CHRISTIE O CORNELIUS DUE DATE 20190604		GY19	06042019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	67032-55148 JAMES J RODGERS DUE DATE 20190603	GY19	06032019
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Expenditure approved by TEATON	FLOR0703	+	00000000012295	84010-17085 LESLIE THOMPSON DUE DATE 20190603	GY19	06032019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	75936-70362 MARIE CATULLE DUE DATE 20190530	GY19	05302019
Expenditure approved by TEATON	LAKE0023	+	00000000035276	32949-11106 PRISCILLA LOWE DUE DATE 20190530	GY19	05302019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	76537-50310 MARK VANFLETEREN DUE DATE 20190531	GY19	05312019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	64663-32167 CYNTHIA BENJAMIN DUE DATE 20190603	GY19	06032019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	14126-88077 JOSE A SIME DUE DATE 20190528		GY19	05282019
Expenditure approved by TEATON	FLOR0703	+	00000000036669	87254-18126 TIA S MILLER DUE DATE 20190528		GY19	05282019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	20526-70219 SYNELLE DUNNS DUE DATE 20190521		GY19	05212019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	94774-54038 ROSA BOFFILL DUE DATE 20190522		GY19	05222019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	65518-29457 JORGE A FUENTES DUE DATE 20190522		GY19	05222019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	51185-09248 GEORGIA M YOUNGER DUE DATE 20190523		GY19	05232019
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Expenditure approved by TEATON	FLOR0703	+	00000000038980	66470-17380 SHANTORIA V MINUS DUE DATE 20190520		GY19	05202019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	45469-46015 SUSANA RUIZ DUE DATE 20190522		GY19	05222019
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Expenditure approved by TEATON	FLOR0703	+	00000000048160	94998-33508 ANTWAN MILLS DUE DATE 20190402	069	GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000059100	86340-20278 SHELIA MCCOY DUE DATE 20190503	038	GY19	05032019
Expenditure approved by TEATON	FLOR0703	+	00000000037400	42730-76093 NANCY D WHITE DUE DATE 20190507	034	GY19	05072019
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Expenditure approved by TEATON	FLOR0703	+	00000000021124	31899-90470 MELAN ALAN DUE DATE 20190425	041	GY19	04252019

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Expenditure approved by TEATON	FLOR0703	+	00000000020000	99654-69118 JENNIFER DEMPSEY DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	76291-88389 CATHERINE MCHUGH DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000020204	88115-09051 TANEKA N ALEXANDER DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	21840-22156 MADONNA R KOENEKAMP DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	88866-08598 TANJANEKA M HARVEY DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	20112-26004 JIMMIE LEE PRATT DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000059500	53687-68387 SHANTEL A IVORY DUE DATE 20190507		GY19	05072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	44685-24485 BRENDA WILLIAMS DUE DATE 20190329	047	GY18	03292019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	94998-33508 ANTWAN L MILLS DUE DATE 20190402	043	GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000011780	35914-14481 PATRICIA A WILSON DUE DATE 20190402	043	GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000021157	06792-09130 MOISES J MERCADO DUE DATE 20190402	043	GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	21900-87094 CESSALEY D PEARSON DUE DATE 20190403	042	GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000059965	37246-67286 VICKESHA T WILLIAMS DUE DATE 20190403	042	GY19	04032019
Expenditure approved by TEATON	LAKE0023	+	00000000055200	124843-43692 SHANNA-KAY GAYLE DUE DATE 20190409	036	GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	40495-47328 TENEISHA P STANLEY DUE DATE 20190410	035	GY19	04102019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	87676-52442 DARLENE L PAYNE DUE DATE 20190410	035	GY19	04102019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	11814-54024 ANTRAMELIA SMITH DUE DATE 20190417		GY19	04172019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	37036-73347 JACK BROWN DUE DATE 20190417		GY19	04172019
Expenditure approved by TEATON	FLOR0703	+	00000000008424	58590-34281 IRIS DIXON DUE DATE 20190419		GY19	04192019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91880-59282 LINDA FRITH DUE DATE 20190422		GY19	04222019

Expenditure approved by TEATON	FLOR0703	+	00000000060000	03652-91186 AMANDA M MAYO DUE DATE 20190501		GY19	05012019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	74243-61199 KIMKEISHA L FERGUSON DUE DATE 20190313	063	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	05110-47078 RASHIKA M BALDWIN DUE DATE 20190321	055	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000014579	24659-13529 LATIA N SANDERS DUE DATE 20190326	050	GY18	03262019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	74243-61199 KIMKEISHA L FERGUSON DUE DATE 20190313	063	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	22886-89389 BRANDON FRINK DUE DATE 20190502		GY19	05022019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	36694-35111 GENECE L FIELDS DUE DATE 20190507		GY19	05072019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	45423-72513 MARVIE R GIVENS DUE DATE 20190507		GY19	05072019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	84157-60308 VALERIE E DONALDSO DUE DATE 20190502		GY19	05022019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	55613-03255 TENEILIA D FOSTER DUE DATE 20190502		GY19	05022019
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Expenditure approved by TEATON	FLOR0703	+	00000000052551	62956-21358 ASHLEY CASTRO DUE DATE 20190422		GY19	04222019
Expenditure approved by TEATON	FLOR0703	+	00000000042398	25441-58575 JAY MARINELLI DUE DATE 20190424		GY19	04242019
Expenditure approved by TEATON	FLOR0703	+	00000000021124	31899-90470 MELANIE ALLEN DUE DATE 20190425		GY19	04252019
Expenditure approved by TEATON	FLOR0703	+	00000000052037	32887-50197 ROBIN T NATION DUE DATE 20190426		GY19	04262019
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Expenditure approved by TEATON	FLOR0703	+	00000000059908	75239-26033 MARY J JARRELL DUE DATE 20190501		GY19	05012019
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Expenditure approved by TEATON	FLOR0703	+	00000000010557	92752-31596 MARIA GUTIERREZ DUE DATE 20190501		GY19	05012019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	81354-38300 SHIRLEY CLARK DUE DATE 20190401	043	GY19	04012019
Expenditure approved by TEATON	FLOR0703	+	00000000041714	88025-03550 LINDA G STRACHAN DUE DATE 20190410		GY19	04102019

Expenditure approved by TEATON	FLOR0703	+	00000000032500	83992-68138 NIKEE S KOONCE DUE DATE 20190417		GY19	04172019
Expenditure approved by TEATON	FLOR0703	+	00000000057699	92687-63449 NICOLE S COLVIN DUE DATE 20190408	032	GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000031025	26101-74290 CECILIA HENDERSON DUE DATE 20190326	043	GY18	03262019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	47696-67058 ONEIDA BURGESS DUE DATE 20190422		GY19	04222019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	95957-70554 VONNEAL BRAHAM DUE DATE 20190501		GY19	05012019
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Expenditure approved by TEATON	FLOR0703	+	00000000029684	95196-05530 VICTORIA MEDINA DUE DATE 20190320	049	GY18	03202019
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	29768-02419 TAHIS C FONTANILL DUE DATE 20190314	053	GY18	03142019
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	87062-18487 TAMIKA J AMERSON DUE DATE 20190326	041	GY18	03262019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	50817-02564 CRYSTAL L BROWNLEE DUE DATE 20190411		GY19	04112019
Expenditure approved by JDOWE	FLOR0703	+	00000000017404	84157-60308 VALERIE E DONALDSON DUE DATE 20181011	207	GY18	10112018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	19229-46411 SAMUEL SANCHEZ DUE DATE 20190424		GY19	04242019
Expenditure approved by JDOWE	FLOR0703	+	00000000006858	23421-61243 JUANITA L NEWKIRK DUE DATE 20190425		GY19	04252019
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	36715-90549 ORNAL ROBINSON DUE DATE 20190425		GY19	04252019
Expenditure approved by JDOWE	LAKE0023	+	00000000011403	215455-44736 MICHAEL J FAZIO DUE DATE 20190426		GY19	04262019
Expenditure approved by JDOWE	FLOR0703	+	00000000019398	45407-01523 TANASHIA BARNEY DUE DATE 20190426		GY19	04262019
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	44928-09423 HAROD GREEN DUE DATE 20190325	037	GY18	03252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	92283-69535 JERRY B JONES DUE DATE 20190403		GY19	04032019
Expenditure approved by JDOWE	FLOR0703	+	00000000007734	69327-38591 RENEE ANDERSON DUE DATE 20190403		GY19	04032019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	04782-92055 CATHERINE CLAYTON DUE DATE 20190404		GY19	04042019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	25960-01525 MARIE ANN APA DUE DATE 20190410		GY19	04102019
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Expenditure approved by JDOWE	FLOR0703	+	00000000034134	85343-80368 LAKEISHA FORBES DUE DATE 20190417		GY19	04172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	12906-81376 LOU MARY-JANE BROWN DUE DATE 20190227	063	GY18	02272019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	23812-51293 GENEVA R FACON DUE DATE 20190325	036	GY18	03252019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	89431-63371 CHRISTAL DUDLEY DUE DATE 20190326	035	GY18	03262019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	50614-17217 MOSE KING DUE DATE 20190328	033	GY18	03282019
Expenditure approved by JDOWE	FLOR0703	+	00000000022477	38942-74426 CHARLOTTE THOMAS DUE DATE 20190321	040	GY18	03212019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	91830-87452 KATRINA HART DUE DATE 20190318	042	GY18	03182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	84870-64118 WILLNESHA EVANS DUE DATE 20190325	035	GY18	03252019
Expenditure approved by JDOWE	FLOR0703	+	00000000055575	04469-36148 KENRICK ECCLES DUE DATE 20190403		GY19	04032019
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	97186-54263 RAKEYA Y WALKER DUE DATE 20190404		GY19	04042019
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	02069-14343 JACQUELINE L MINOR DUE DATE 20190410		GY19	04102019
Expenditure approved by JDOWE	FLOR0703	+	00000000035200	86402-94545 SHARI ROBINSON DUE DATE 20190418		GY19	04182019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	67792-15133 DEATIDE PIERRE DUE DATE 20190419		GY19	04192019
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Expenditure approved by JDOWE	FLOR0703	+	00000000047453	03918-57034 TAMARAH SOPHIA RAWLINS DUE DATE 20190314	046	GY18	03142019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	66961-09070 WILLIE L BROWN DUE DATE 20190417	GY19	04172019
Expenditure approved by TEATON	FLOR0703	+	00000000056426	89890-46530 VALERIE MCCARTHY DUE DATE 20190402	GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	47350-17214 MAR'NAZYA BROOKS DUE DATE 20190405	GY19	04052019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	19501-02580 ANTHONY TYRONE OLIVER DUE DATE 20190408	GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	84230-18053 BARBARA L BROWN DUE DATE 20190408	GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	31141-29012 MARY G DAVIS DUE DATE 20190408	GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	02729-93122 PAULINE DORCIN DUE DATE 20190408	GY19	04082019
Expenditure approved by TEATON	LAKE0023	+	00000000058700	124843-43692 SHANNA-KAY GAYLE DUE DATE 20190409	GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	27444-02575 CYNTHIA LAIDLER DUE DATE 20190411	GY19	04112019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	86571-85305 ROSA PEREZ DUE DATE 20190411	GY19	04112019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	95824-69269 TIFFANY K CLARK DUE DATE 20190412	GY19	04122019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	93205-63050 MARICELA SMITH DUE DATE 20190412	GY19	04122019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	84872-99037 OLIVIA B KISLAK DUE DATE 20190415	GY19	04152019
Expenditure approved by TEATON	FLOR0703	+	00000000017757	38172-81359 SHAHONA V GIBBONS DUE DATE 20190415	GY19	04152019
Expenditure approved by TEATON	FLOR0703	+	00000000008540	94914-25576 SHANIQUA L GARCIA DUE DATE 20190329	GY18	03292019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	79101-73264 MARIA D BANUELOS DUE DATE 20190329	GY18	03292019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	60910-05113 JUAN M MENDOZA DUE DATE 20190401	GY19	04012019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	81354-38300 SHIRLEY C DANIELS DUE DATE 20190401	GY19	04012019
Expenditure approved by TEATON	FLOR0703	+	00000000050445	18372-12289 ROBERTA B CADET DUE DATE 20190402	GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000011938	78617-53163 FRANKLIN MORGAN DUE DATE 20190402	GY19	04022019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	11429-51399 HERNIKA DENT DUE DATE 20190403		GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56153-69005 LAKENA T PEETE DUE DATE 20190403		GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	52511-39126 EDWARD NOTTINGHAM DUE DATE 20190404		GY19	04042019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41141-98007 VIVIAN BUTLER DUE DATE 20190404		GY19	04042019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	99546-52518 VALERIE D MCALLISTER DUE DATE 20190404		GY19	04042019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	97572-31569 FELICIA JONES DUE DATE 20190225	059	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	97572-31569 FELICIA JONES DUE DATE 20190225	059	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	57504-33533 MARIA M FREITES DUE DATE 20190313	043	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000040600	36834-61341 SHACUNYA K MCFADDEN DUE DATE 20190315	041	GY18	03152019
Expenditure approved by TEATON	FLOR0703	+	00000000013240	23812-45337 OSCAR WALKER DUE DATE 20190318	038	GY18	03182019
Expenditure approved by TEATON	FLOR0703	+	00000000009378	94916-68316 SABRINA ANDERS DUE DATE 20190327		GY18	03272019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	24653-69466 BRITTNEY J BUTLER DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	27192-58424 JOSHUA P LICHTENSTEIN DUE DATE 20190328		GY18	03282019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	18346-02029 YVONNE DAVIS DUE DATE 20190320	035	GY18	03202019
Expenditure approved by TEATON	FLOR0703	+	00000000022477	38942-74426 CHARLOTTE THOMAS DUE DATE 20190321	034	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000013274	91406-13192 MERCEDES GONZALEZ DUE DATE 20190322	033	GY18	03222019
Expenditure approved by TEATON	FLOR0703	+	00000000056394	22794-64305 BRIDGETT MARK DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	79488-57250 KRISTLE JOHNSON DUE DATE 20190325		GY18	03252019
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	91326-78492 EMMA PORTER DUE DATE 20190326		GY18	03262019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	37766-89162 RONALD FLAGG SR DUE DATE 20190327		GY18	03272019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	56428-75099 MARITZA SOTO DUE DATE 20190327		GY18	03272019
Expenditure approved by TEATON	FLOR0703	+	00000000016293	01506-00153 SARNE BARFIELD DUE DATE 20190318	037	GY18	03182019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	46467-48311 DAVID MANSANALEZ DUE DATE 20190313	041	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	34210-72327 JANESE C MCCUTCHEN DUE DATE 20190314	040	GY18	03142019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	31395-09461 EDMUND THOMAS DUE DATE 20190315	039	GY18	03152019
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Expenditure approved by TEATON	LAKE0023	+	00000000030678	228313-51562 JULIA C FRANCISCO DUE DATE 20190410		GY19	04102019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	36348-97155 JORGE L GONZALEZ DUE DATE 20190415		GY19	04152019
Expenditure approved by TEATON	LAKE0023	+	00000000020200	229721-44034 JAMES L HARDEMON DUE DATE 20190415		GY19	04152019
Expenditure approved by TEATON	LAKE0023	+	00000000056200	124843-43692 SHANNA-KAY GAYLE DUE DATE 20190409		GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	68708-20153 GWENDOLYN BILBOAT DUE DATE 20190409		GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	08288-77142 WILLIE FRANK CURTIS DUE DATE 20190409		GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000022400	33498-99223 ROBERT R CAMLET DUE DATE 20190409		GY19	04092019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	85806-53148 ANGEL D YUMAR ALVAREZ DUE DATE 20190410		GY19	04102019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	18522-88362 RACHEL D PRICE DUE DATE 20190411		GY19	04112019

Expenditure approved by TEATON	FLOR0703	+	00000000023455	24454-44504 KENYA L SWINT DUE DATE 20190411		GY19	04112019
Expenditure approved by TEATON	FLOR0703	+	00000000049598	71813-28258 NUTIFAFA STANLEY DUE DATE 20190411		GY19	04112019
Expenditure approved by TEATON	FLOR0703	+	00000000006312	33711-85442 ETHEL OMBO DUE DATE 20190315	032	GY18	03152019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	94106-90524 GEORGE GOVANTES DUE DATE 20190320		GY18	03202019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	91188-98379 ELIZABETH TILLMAN DUE DATE 20190321		GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	43955-12108 MARLON T JOHNSON DUE DATE 20190327		GY18	03272019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	38952-23380 ALBERT JONES DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	LAKE0023	+	00000000025000	146381-11128 SHARON ODUMS DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	82996-45260 JEAN F FILICIOTTO DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	86262-65089 JACQUELINE GONZALEZ DUE DATE 20190403		GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	31463-29093 STAN M RUBIN DUE DATE 20190408		GY19	04082019
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Expenditure approved by TEATON	LAKE0023	+	00000000037500	124843-43692 SHANNA-KAY GAYLE DUE DATE 20190409		GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000008965	42186-37181 CEDAR OSBORNE DUE DATE 20190313	034	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000010425	00732-61489 OLIVE NELSON DUE DATE 20190313	034	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16438-88124 CLARA RODRIGUEZ DUE DATE 20190314	033	GY18	03142019
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Expenditure approved by TEATON	FLOR0703	+	00000000015598	48728-37325 JANAY N DESROSIER DUE DATE 20190315	032	GY18	03152019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	24844-10150 GLORIA GONZALEZ DUE DATE 20190312	035	GY18	03122019
Expenditure approved by TEATON	LAKE0023	+	00000000024522	222597-51148 TITONIA L PALMINO DUE DATE 20190329		GY18	03292019
Expenditure approved by TEATON	FLOR0703	+	00000000022500	41017-54572 BARRY WILLIAMS DUE DATE 20190405		GY19	04052019
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	87428-39585 RHASHA WILLIAMS DUE DATE 20190408		GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	94084-45329 EMMA ALLEN DUE DATE 20190409		GY19	04092019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	08787-13056 SILVIA SHAFRAN DUE DATE 20190329		GY18	03292019
Expenditure approved by TEATON	LAKE0023	+	00000000015000	226781-71354 JOSE R MARTINEZ DUE DATE 20190312	034	GY18	03122019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	47350-17214 MAR'NAZYA D BROOKS DUE DATE 20190405		GY19	04052019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	19501-02580 ANTHONY TYRONE OLIVER DUE DATE 20190408		GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	84230-18053 BARBARA L BROWN DUE DATE 20190408		GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	31141-29012 MARY G DAVIS DUE DATE 20190408		GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	02729-93122 PAULINE DORCIN DUE DATE 20190408		GY19	04082019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	92923-28169 SANDRA BERALUS DUE DATE 20190329		GY18	03292019
Expenditure approved by TEATON	FLOR0703	+	00000000047055	82596-42109 GABRIELLE EMANUEL DUE DATE 20190401		GY19	04012019
Expenditure approved by TEATON	FLOR0703	+	00000000028200	02416-47189 DAPHNE COHEN DUE DATE 20190401		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000021850	21809-92188 VERNESSA L BURGESS DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000028525	47124-77084 BARBARA A FELTON-GIBBONS DUE DATE 20190403		GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	11429-51399 HERNIKA DENT DUE DATE 20190403		GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56153-69005 LAKENA T PEETE DUE DATE 20190403		GY19	04032019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	86262-65089 JACQUELINE GONZALEZ DUE DATE 20190403		GY19	04032019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	52511-39126 EDWARD NOTTINGHAM DUE DATE 20190404		GY19	04042019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41141-98007 VIVIAN BUTLER DUE DATE 20190404		GY19	04042019
Expenditure approved by TEATON	FLOR0703	+	00000000047010	21531-56530 HELEN S COSBY DUE DATE 20190404		GY19	04042019
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Expenditure approved by TEATON	FLOR0703	+	00000000018352	73019-00119 FELICIA S HARRIS DUE DATE 20190226	043	GY18	02262019
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Expenditure approved by TEATON	FLOR0703	+	00000000033500	47925-51105 CLIFTON A MOORE DUE DATE 20190327		GY18	03272019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	38952-23380 ALBERT JONES DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	43838-33102 ANGELA D GLOVER DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000045757	21212-63459 PORSCHE AMOS DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	FLOR0703	+	00000000011245	11601-11090 MERTICE KNIGHT DUE DATE 20190402		GY19	04022019
Expenditure approved by TEATON	LAKE0023	+	00000000025000	146381-11128 SHARON ODUMS DUE DATE 20190402		GY19	04022019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	81354-38300 SHIRLEY C DANIELS DUE DATE 20190401		GY19	04012019
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Expenditure approved by TEATON	FLOR0703	+	00000000011031	64140-64060 DECOYA L BARNES DUE DATE 20190329		GY18	03292019
Expenditure approved by TEATON	FLOR0703	+	00000000042325	96427-41533 KESHIA V COX DUE DATE 20190329		GY18	03292019
Expenditure approved by TEATON	LAKE0023	+	00000000030000	206007-18962 PAMELA L ROBINSON DUE DATE 20190329		GY18	03292019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	14295-55343 LYNTAVIS S JENKINS DUE DATE 20190328		GY18	03282019
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	49544-44594 CARSONIA S BYER DUE DATE 20190328		GY18	03282019
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Expenditure approved by TEATON	FLOR0703	+	00000000010336	94676-10276 JUANITA MCCULLOUGH DUE DATE 20190327		GY18	03272019
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Expenditure approved by TEATON	FLOR0703	+	00000000037720	82036-84405 TERA L BRADLEY DUE DATE 20190326		GY18	03262019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	79989-42523 SHANTANNA D HOWARD DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000037248	23131-53575 KELLI N GUILLORY DUE DATE 20190325		GY18	03252019
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Expenditure approved by TEATON	LAKE0023	+	00000000024373	113241-63708 RICHARD A ZABCHUCK DUE DATE 20190326		GY18	03262019
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	168755-5204 JENNY P DIAZ DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000019859	42863-85002 LUZ J TORRES DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	07237-21031 SERAFINA FIGUEROA DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	94825-58302 MILAGROS HERNANDEZ DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	68602-51500 YOLANDA MOLA DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	60580-49492 ESTRELLA M CARDOSO DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41568-42314 DILIA HERNANDEZ DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	97039-82075 LATIKA E PADEN DUE DATE 20190308		GY18	03082019
Expenditure approved by TEATON	FLOR0703	+	00000000025500	52540-64032 MELISSA A RIZZO DUE DATE 20190311		GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000016279	04735-05444 ERICA K GARLAND DUE DATE 20190312		GY18	03122019
Expenditure approved by TEATON	LAKE0023	+	00000000015000	226781-71354 JOSE R MARTINEZ DUE DATE 20190312		GY18	03122019
Expenditure approved by TEATON	FLOR0703	+	00000000030828	95410-28982 OLETHIA CHATMAN DUE DATE 20190325		GY18	03252019
Expenditure approved by TEATON	FLOR0703	+	00000000019646	64460-92279 JOANNE GAYNUS DUE DATE 20190228	035	GY18	02282019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	48834-93589 CYNTHIA CIGGS DUE DATE 20190228	035	GY18	02282019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	24101-69391 MARGARET R SHEPHERD DUE DATE 20190307		GY18	03072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	88405-73185 GRACIELA M RIVERA DUE DATE 20190308		GY18	03082019
Expenditure approved by TEATON	FLOR0703	+	00000000008909	29457-74343 SOLANGE CASTAL DUE DATE 20190227	036	GY18	02272019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	12859-72244 PATRICIA FREEMAN DUE DATE 20190227	036	GY18	02272019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73754-15564 PEDRO L SANTOS DUE DATE 20190322		GY18	03222019

Expenditure approved by TEATON	LAKE0023	+	00000000034426	152761-8400 RINE K POTES DUE DATE 20190322	GY18	03222019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	52319-60500 ELVIRA C OJEDA DUE DATE 20190322	GY18	03222019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	13186-99293 CELIO VAZQUEZ DUE DATE 20190322	GY18	03222019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	01804-18022 CLOTILDE H GOVIN DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	04507-05041 URBANO HERNANDEZ DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	46854-92276 PEDRO COLON DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	52211-65359 MARTA CAMPOS DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	LAKE0023	+	00000000010143	222241-42334 VINCENT ARMSTRONG DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	98691-45210 MAQUESTA HAROLD DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000048158	59802-14026 SHANNON TOLBERT DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	LAKE0023	+	00000000030000	169705-61388 ANNETTE R MATOS DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000024900	40717-68586 EBONY M GORDON DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000008309	92469-76295 CARLTON L DENNIS DUE DATE 20190322	GY18	03222019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	82948-11339 ELENA LEYZIROVICH DUE DATE 20190322	GY18	03222019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	72782-28254 YORYANKA LEYVA CAMEJO DUE DATE 20190318	GY18	03182019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	47255-65289 LUZ M PARRILLA-VELAZQUEZ DUE DATE 20190318	GY18	03182019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	19567-93226 SHATORA L BUTTS DUE DATE 20190318	GY18	03182019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	21780-99202 MARIE-ANTOINETT LEONARD DUE DATE 20190319	GY18	03192019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	46806-32470 EVA GARCIA DUE DATE 20190321	GY18	03212019
Expenditure approved by TEATON	FLOR0703	+	00000000018300	31737-06353 JORDAN BROOKE BITON DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	54228-39372 MARINA SAA DUE DATE 20190313	GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	78164-26345 ZSUZSANNA FOLDI DUE DATE 20190314	GY18	03142019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	67683-96530 LUZ M ANDUJAR DUE DATE 20190314	GY18	03142019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	94956-18465 JOANNE ORTIZ DUE DATE 20190314	GY18	03142019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	46391-35534 ROBERTA TABACHNIK DUE DATE 20190315	GY18	03152019
Expenditure approved by TEATON	FLOR0703	+	00000000023600	11686-41585 PETAGAYE Y JARRETT DUE DATE 20190315	GY18	03152019
Expenditure approved by TEATON	LAKE0023	+	00000000012850	190755-63930 ELSA O MEDINA DUE DATE 20190318	GY18	03182019
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Expenditure approved by TEATON	LAKE0023	+	00000000059724	181197-70100 KANDY ODOMS DUE DATE 20190318	GY18	03182019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	95491-45051 JOAN PETERSON-DOBSON DUE DATE 20190225	036	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	93503-09259 JODY DEAN DUE DATE 20190225	036	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	93503-09259 JODY DEAN DUE DATE 20190225	036	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	54678-88565 JUANITA PAYTON DUE DATE 20190225	036	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000018100	67789-96014 SAMANTHA MAITLALL DUE DATE 20190225	036	GY18	02252019
Expenditure approved by TEATON	FLOR0703	+	00000000010313	74581-10017 MERNA BUCHANAN DUE DATE 20190226	035	GY18	02262019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	76824-52029 SHELYA FRAZIER DUE DATE 20190226	035	GY18	02262019
Expenditure approved by TEATON	FLOR0703	+	00000000032500	67848-61293 EILEEN M ROSIEN DUE DATE 20190227	034	GY18	02272019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	88803-40222 SHARRIFA SIMPSON DUE DATE 20190311		GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000060000	88803-40222 SHARRIFA SIMPSON DUE DATE 20190311		GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	32486-24185 ROSA M RAMOS DUE DATE 20190311		GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73543-15207 SYBIL I PICKERING DUE DATE 20190311		GY18	03112019
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Expenditure approved by TEATON	FLOR0703	+	00000000027237	08410-28525 JULIA R HAM DUE DATE 20190318		GY18	03182019
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Expenditure approved by TEATON	FLOR0703	+	00000000011874	61413-69238 THELMA L ROBINSON DUE DATE 20190318		GY18	03182019
Expenditure approved by TEATON	FLOR0703	+	00000000008528	99283-41198 NETTIE TRUTTLING DUE DATE 20190318		GY18	03182019
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Expenditure approved by TEATON	FLOR0703	+	00000000008689	24457-38210 VIVIAN HENDERSON DUE DATE 20190319		GY18	03192019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	44294-43247 CYNTHIA LITTLE DUE DATE 20190319		GY18	03192019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	05305-90298 ENEDINA CONSUEGRA DUE DATE 20190318		GY18	03182019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	18824-84387 FIDEL L MALNERO DUE DATE 20190318		GY18	03182019
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	214167-24644 SINTERIA GENTRY DUE DATE 20190313		GY18	03132019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	79770-09120 EDWARD SAROLI DUE DATE 20190313		GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	02051-01488 ROSALBA AMEILA PARAJON DUE DATE 20190313		GY18	03132019
Expenditure approved by TEATON	FLOR0703	+	00000000006396	76291-88389 CATHERINE MCHUGH DUE DATE 20190315		GY18	03152019
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Expenditure approved by TEATON	FLOR0703	+	00000000038612	75357-93256 KATRINA GAMBLE DUE DATE 20190306		GY18	03062019
Expenditure approved by TEATON	FLOR0703	+	00000000035200	59062-64030 JADICE A BESS DUE DATE 20190307		GY18	03072019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	79332-13113 DOMITILA MENA DUE DATE 20190311		GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	74456-90329 GREGORIO MARTIN DUE DATE 20190311		GY18	03112019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	12689-60497 MERCEDES MENDOZA DUE DATE 20190311	GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	10588-67258 EMMA GALINDO DUE DATE 20190313	GY18	03112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	57014-11380 JOHN P FERRER DUE DATE 20190312	GY18	03122019
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	75357-93256 KATRINA GAMBLE DUE DATE 20190306	GY18	03062019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	32365-68444 YRIS M RODRIGUEZ DUE DATE 20190308	GY18	03082019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	46334-47133 ANGEL GUERRA DUE DATE 20190308	GY18	03082019
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Expenditure approved by TEATON	FLOR0703	+	00000000011652	56261-05083 MARTINHO ARAUJO DUE DATE 20190311	GY18	03112019
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Expenditure approved by TEATON	FLOR0703	+	00000000015234	08873-90524 RICARDO T SHERROD DUE DATE 20190307	GY18	03072019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	08842-82476 RICHARD LIPINSKI DUE DATE 20190307	GY18	03072019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	05479-22286 BEATRICE J TOSCANO DUE DATE 20190306	GY18	03062019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	98218-30073 NARCISO ALVAREZ DUE DATE 20190306	GY18	03062019
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Expenditure approved by TEATON	FLOR0703	+	00000000015473	47615-51193 DIERDRE BOLTON DUE DATE 20190305	GY18	03052019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	60568-67564 BELEN BISMANOS GAYTA DUE DATE 20190306	GY18	03062019
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Expenditure approved by TEATON	FLOR0703	+	00000000053477	20960-12147 SATURNINO RODRIGUEZ DUE DATE 20190306	GY18	03062019
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	36553-59101 TATIYANA N HODGE DUE DATE 20190304	GY18	03042019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	38788-64333 JAQUELINE A WILSON DUE DATE 20190227	GY18	02272019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	23267-18216 HARRIET MIZRAHI DUE DATE 20190306	GY18	03062019
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Expenditure approved by TEATON	FLOR0703	+	00000000020923	96854-82326 TAMEKA LEVERETTE DUE DATE 20190306	GY18	03062019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	80611-87152 MARIA D GUERRA DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	69544-34384 KENYATTA L THOMAS DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	54399-84302 LUCINDA PEREZ DUE DATE 20190305	GY18	03052019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	05161-83449 LUCY COHEN DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000013325	56758-73318 SHARURDA T EVERETT DUE DATE 20190306	GY18	03062019
Expenditure approved by TEATON	FLOR0703	+	00000000042500	55295-56515 ERILOME PIERRE DUE DATE 20190306	GY18	03062019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	03025-80048 HUMBERTO CANDALES DUE DATE 20190306	GY18	03062019
Expenditure approved by TEATON	FLOR0703	+	00000000020000	00896-34091 JERRY SAPERSTEIN DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	90285-42471 RUBEN P DELGADO DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000011184	34715-38359 SHAMEKA BATTLE DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	98693-97258 EMELYN STONEY DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000032307	96394-23137 ANDREA L CORNISH DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000023465	59824-78439 HOWARD BERDACH DUE DATE 20190305	GY18	03052019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	77812-54532 EPIFANIA GUZMAN DUE DATE 20190305	GY18	03052019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	12183-81471 CARMEN DEJESUS DUE DATE 20190301	GY18	03012019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	09008-11365 STEVEN SHANANFKY DUE DATE 20190304	GY18	03042019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	22280-87215 YLVENIE SYLVAIN DUE DATE 20190304	GY18	03042019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	58510-55128 PEARLIE BROWN DUE DATE 20190304	GY18	03042019
Expenditure approved by TEATON	FLOR0703	+	00000000015000	23594-95559 GREKEITRISS STUBBS DUE DATE 20190304	GY18	03042019

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Expenditure approved by TEATON	FLOR0703	+	00000000013437	95790-13492 WILLIAM F CARR DUE DATE 20190305		GY18	03052019
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Expenditure approved by TEATON	FLOR0703	+	00000000008029	25042-90418 LUISA RAYMOND DUE DATE 20190228		GY18	02282019
Expenditure approved by TEATON	LAKE0023	+	00000000040000	211913-49814 PATRICIA C JONES DUE DATE 20190301		GY18	03012019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	78256-96169 CLARA ROMERO-ALVAREZ DUE DATE 20190301		GY18	03012019
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Expenditure approved by TEATON	FLOR0703	+	00000000055847	02702-06188 BONNIE WARTHEN DUE DATE 20190226		GY18	02262019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	74725-08345 WILLIAM BYER DUE DATE 20190226		GY18	02262019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	37474-49381 VERONICA D MURPH DUE DATE 20190225		GY18	02252019
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Expenditure approved by TEATON	FLOR0703	+	00000000022038	52435-63185 BEULAH GAYNUS DUE DATE 20190225		GY18	02252019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	40977-26949 DOMINGO S CARDOSO DUE DATE 20190228		GY18	02282019
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	88708-32048 STANFORD JARRETT DUE DATE 20190221	GY18	02212019
Expenditure approved by TEATON	FLOR0703	+	00000000025000	23410-87555 VONSHEILA P HATCHER DUE DATE 20190222	GY18	02222019
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Expenditure approved by TEATON	LAKE0023	+	00000000008104	158609-42696 LARRY BYRD DUE DATE 20190226	GY18	02262019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41227-39529 CHRISTINA ADORNO DUE DATE 20190226	GY18	02262019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	27255-40070 TOMBALENA JOHNSON DUE DATE 20190221	GY18	02212019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	83744-75559 CARA N BUTLER DUE DATE 20190225	GY18	02252019
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Expenditure approved by TEATON	FLOR0703	+	00000000047040	66775-60523 DELKEISHA HARRELL DUE DATE 20190219	GY18	02192019
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Expenditure approved by TEATON	FLOR0703	+	00000000038200	44030-78126 LACEY C MOSLEY DUE DATE 20190220	GY18	02202019
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Expenditure approved by TEATON	FLOR0703	+	00000000019500	02063-36067 ANGELA ENGRAM DUE DATE 20190219	GY18	02192019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	96037-30103 MATTIE HAYE DUE DATE 20190220	GY18	02202019
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Expenditure approved by TEATON	FLOR0703	+	00000000005909	71177-47209 ROBERT BAKER DUE DATE 20190219	GY18	02192019
Expenditure approved by TEATON	FLOR0703	+	00000000010255	16404-73227 BARBARA A SLAPPY DUE DATE 20190219	GY18	02192019
Expenditure approved by TEATON	FLOR0703	+	00000000023943	23575-16521 ROBERT MOBLEY DUE DATE 20190219	GY18	02192019
Expenditure approved by TEATON	LAKE0023	+	00000000033733	40469-11400 JENNY E NEWBALL DUE DATE 20190215	GY18	02152019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	96029-70254 SHERINE DAVIS DUE DATE 20190215	GY18	02152019
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Expenditure approved by TEATON	FLOR0703	+	00000000026398	32747-41382 SAMANTHA J BROWN DUE DATE 20190215	GY18	02152019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	35662-98034 JUANITA PETERSON DUE DATE 20190215	GY18	02152019
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	79346-40124 VICKY L PRYOR DUE DATE 20190214	GY18	02142019
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Expenditure approved by TEATON	FLOR0703	+	00000000021570	58082-05297 DIANISHA S JONES DUE DATE 20190215	GY18	02152019
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Expenditure approved by TEATON	FLOR0703	+	00000000027694	59098-05441 PAMELA CONNELLY DUE DATE 20190212	GY18	02122019
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	10391-53398 ADRIANNE NICOLE BULLARD DUE DATE 20190207	GY18	02072019
Expenditure approved by TEATON	FLOR0703	+	00000000027500	64634-29354 ELISSIA THELISMONT DUE DATE 20190211	GY18	02112019
Expenditure approved by TEATON	FLOR0703	+	00000000012700	08583-68392 ANDREA D VICKERS DUE DATE 20190211	GY18	02112019
Expenditure approved by TEATON	LAKE0023	+	00000000027500	216175-16896 DESERAE MCGRATH DUE DATE 20190211	GY18	02112019
Expenditure approved by TEATON	FLOR0703	+	00000000020800	98007-54476 CHRISTIE MARIE SNOW DUE DATE 20190211	GY18	02112019
Expenditure approved by TEATON	FLOR0703	+	00000000035000	22794-07452 JOSEPH JIRAN DUE DATE 20190211	GY18	02112019
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	67341-28249 CLAUDIA L CLUNIS DUE DATE 20190205	GY18	02052019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	37763-76588 TINISHA NICOLE YOUNG DUE DATE 20190206	GY18	02062019
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Expenditure approved by TEATON	FLOR0703	+	00000000046863	96488-95218 TARSHA M RAY DUE DATE 20190206	GY18	02062019
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Expenditure approved by JDOWE	FLOR0703	+	00000000023607	81969-73468 KEMESHA PASCOE DUE DATE 20190207	GY18	02072019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020063	88642-37352 JENNIFER E PAULK DUE DATE 20190211	GY18	02112019
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Expenditure approved by TEATON	FLOR0703	+	00000000029710	25185-91231 ANGEL EMERSON DUE DATE 20190206	GY18	02062019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	21951-35252 XIOMARA I. SOSA DUE DATE 20190206		GY18	02062019
Expenditure approved by TEATON	FLOR0703	+	00000000040000	98723-43596 JUAN LUIS VALDES DUE DATE 20190206		GY18	02062019
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	18058-12052 FREDDIE M BRITTON DUE DATE 20190211		GY18	02112019

Expenditure approved by TEATON	FLOR0703	+	00000000035000	30560-20302 LOLA COE DUE DATE 20190211	GY18	02112019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	83789-85082 CASSANDRA BECKLES DUE DATE 20190211	GY18	02112019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	63226-44219 KENNETH MORROW DUE DATE 20190125		GY18	01252019
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Expenditure approved by JDOWE	FLOR0703	+	00000000015000	87867-09066 MARTA RIVERA DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	75721-51335 KYEASHA WARBURTON DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	35605-53574 HOLLY M HALIBURTON DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000011421	41578-87037 SHIRLEY SMITH DUE DATE 20190116		GY18	01162019
Expenditure approved by JDOWE	FLOR0703	+	00000000049233	44685-24485 BRENDA WILLIAMS DUE DATE 20190116		GY18	01162019
Expenditure approved by JDOWE	FLOR0703	+	00000000009354	29088-95135 TIFFANY RILEY DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000029313	18428-22544 PAZ B SANCHEZ DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	38753-67348 JEANETTE ROBINSON DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	50839-91199 DARLING BRUTUS DUE DATE 20190117		GY18	01172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	48522-92327 DENISE JEANLOUIS DUE DATE 20190117		GY18	01172019
Expenditure approved by JDOWE	FLOR0703	+	00000000033503	11416-23460 STEPHANIE CASTILLO DUE DATE 20190116		GY18	01162019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	20426-64397 IDAMAINE TERMONFILS DUE DATE 20190116		GY18	01162019
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Expenditure approved by JDOWE	FLOR0703	+	00000000021339	48298-65205 ALBERTINE EGLAUS DUE DATE 20190116		GY18	01162019
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	79650-02459 KENNETH TIMMER DUE DATE 20181213	046	GY18	12132018
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Expenditure approved by JDOWE	LAKE0023	+	00000000026715	195511-61312 MYRNA D MATAMOROS DUE DATE 20190122		GY18	01222019
Expenditure approved by JDOWE	FLOR0703	+	00000000058212	97759-99270 SHACILL AUSTIN DUE DATE 20190116		GY18	01162019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	54600-77158 ROLANDO CONCEPCION DUE DATE 20190116		GY18	01162019
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Expenditure approved by JDOWE	FLOR0703	+	00000000016323	89795-31210 JEANNETTE W ROLLE DUE DATE 20190117		GY18	01172019
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Expenditure approved by JDOWE	FLOR0703	+	00000000020327	28805-32474 MARY BROWN DUE DATE 20190115		GY18	01152019
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	20939-61056 SALLY SMALL DUE DATE 20190115		GY18	01152019
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Expenditure approved by JDOWE	FLOR0703	+	00000000010800	43797-68114 IVORY DONIKA DUQUELLA DUE DATE 20190115		GY18	01152019
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	21540-67173 MARY ANN BOATWRIGHT DUE DATE 20190109		GY18	01092019
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Expenditure approved by TEATON	FLOR0703	+	00000000021323	09673-50240 ERNEST GREEN DUE DATE 20190110		GY18	01102019
Expenditure approved by TEATON	FLOR0703	+	00000000009411	68784-76248 BETTY WILLIAMS DUE DATE 20190110		GY18	01102019
Expenditure approved by TEATON	FLOR0703	+	00000000019518	51191-81021 GEROGE BAKER DUE DATE 20190110		GY18	01102019
Expenditure approved by TEATON	LAKE0023	+	00000000027500	215469-39138 TYNISHA ALLEN DUE DATE 20190110		GY18	01102019
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	05376-09448 CARMEN D BAEZ DUE DATE 20181220		GY18	12202018
Expenditure approved by TEATON	FLOR0703	+	00000000025664	58959-45508 LATEVIA WILSON DUE DATE 20181227		GY18	12272018
Expenditure approved by TEATON	FLOR0703	+	00000000033605	45257-43227 JOSEPH L TUCKER DUE DATE 20181227		GY18	12272018
Expenditure approved by TEATON	FLOR0703	+	00000000007337	86842-70096 JONTE ALLEN DUE DATE 20190107		GY18	01072019
Expenditure approved by TEATON	FLOR0703	+	00000000030000	88618-61238 WINNIE D GIPSON DUE DATE 20190108		GY18	01082019
Expenditure approved by TEATON	FLOR0703	+	00000000024364	79876-15338 JULIA MAE GREEN DUE DATE 20190108		GY18	01082019
Expenditure approved by TEATON	FLOR0703	+	00000000018543	30262-39511 TIFFANY OTERO DUE DATE 20190109		GY18	01092019
Expenditure approved by TEATON	FLOR0703	+	00000000027629	32005-11198 RICKESHIA PORTEE DUE DATE 20190109		GY18	01092019
Expenditure approved by TEATON	FLOR0703	+	00000000037500	48773-56461 SHAKARRA SHADAI MCCLAINE DUE DATE 20190109		GY18	01092019
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Expenditure approved by TEATON	FLOR0703	+	00000000009202	59750-82289 RODNEY J WILKERSON DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000036200	74760-75101 AWELL ROBERTS DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000021363	67693-26544 ANN MARIE DALEY DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	53256-01572 CANISA ROWLEY DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	LAKE0023	+	00000000029504	216175-16896 DESERAE MCGRATH DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	61720-60300 EBONY T YOUNG DUE DATE 20190102	GY18	01022019
Expenditure approved by TEATON	FLOR0703	+	00000000024591	80257-31434 SHONTALAE T JENKINS DUE DATE 20181228	GY18	12282018
Expenditure approved by TEATON	FLOR0703	+	00000000035371	27739-77240 ALICIA D DOWDELL DUE DATE 20181228	GY18	12282018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	04771-61525 ELLIS BURDEN JR DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	07031-95453 YOLANDA G WYNNS DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000023092	39734-60482 LATASHA S DOWNER DUE DATE 20181231	GY18	12312018
Expenditure approved by TEATON	FLOR0703	+	00000000032765	36011-03389 FRANCES M FREDERICK DUE DATE 20181231	GY18	12312018
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	222195-11382 TANYEL SMITH DUE DATE 20181228	GY18	12282018
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Expenditure approved by TEATON	FLOR0703	+	00000000021510	79890-82529 VICTORIA MARIE RIVERA DUE DATE 20181226	GY18	12262018
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Expenditure approved by TEATON	FLOR0703	+	00000000008095	09050-54342 ERENIA SOSA DUE DATE 20181221		GY18	12212018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	69634-25464 SHEREE L SMITH DUE DATE 20181210	035	GY18	12102018
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Expenditure approved by TEATON	FLOR0703	+	00000000045062	17821-30114 KARLICIA N TYLER DUE DATE 20181128	047	GY18	11282018
Expenditure approved by TEATON	FLOR0703	+	00000000010718	37886-43124 MELLISSA BURKES DUE DATE 20181129	046	GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000015976	69537-78393 LISA M HARVEY DUE DATE 20181129	046	GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	87068-69057 VANESSA SCOTT DUE DATE 20181129	046	GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000006545	76259-56516 LAKEYA COUDGO DUE DATE 20181109	066	GY18	11092018
Expenditure approved by TEATON	FLOR0703	+	00000000044208	09898-52140 ROBERTO BONILLA DUE DATE 20181116	059	GY18	11162018
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Expenditure approved by TEATON	FLOR0703	+	00000000055346	47889-87172 TYNISHA L BALL DUE DATE 20181211	031	GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	39380-31436 ERNESTO C SUAREZ DUE DATE 20181212		GY18	12122018
Expenditure approved by TEATON	FLOR0703	+	00000000050700	92169-79089 LOLA REESE DUE DATE 20181213		GY18	12132018
Expenditure approved by TEATON	FLOR0703	+	00000000058769	57217-45445 JOANNA CANNON DUE DATE 20181218		GY18	12182018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	02299-81162 CARMEN UCEDA DUE DATE 20181219		GY18	12192018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	34883-15205 JIMEKA L HERRING DUE DATE 20181219		GY18	12192018
Expenditure approved by TEATON	FLOR0703	+	00000000039376	02268-45436 OLIVERA MILOSAVLJEVIC DUE DATE 20181204	038	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000028500	98807-97346 DOROTHY EDWARD-HIGHTOWER DUE DATE 20181205	037	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000052881	21600-68413 MARY ELAM DUE DATE 20181205	037	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000059987	02353-30081 CYNTHIA J MILEY DUE DATE 20181206	036	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000014610	63985-53211 CLAUDE T TOLBERT DUE DATE 20181207	035	GY18	12072018
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Expenditure approved by TEATON	FLOR0703	+	00000000043375	76858-25114 PAIGE WILLIAMS DUE DATE 20181210	032	GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000006749	93667-07074 MARGARET PHILMORE DUE DATE 20181211	031	GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000023258	05441-59585 ROXANNE S DIXON DUE DATE 20181211	031	GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000024905	21233-61210 CHERRY HARRELL DUE DATE 20181121	051	GY18	11212018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	85343-80368 LAKEISHA FORBES DUE DATE 20181126	046	GY18	11262018
Expenditure approved by TEATON	FLOR0703	+	00000000035311	09665-76308 ALVERA G LEWIS DUE DATE 20181127	045	GY18	11272018
Expenditure approved by TEATON	FLOR0703	+	00000000031044	37842-23145 MARY J GAMBLE DUE DATE 20181129	043	GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000020987	50705-16272 JACOBINISHA Q KING DUE DATE 20181129	043	GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000024166	65256-44263 LISANDRO DEJESUS DUE DATE 20181130	042	GY18	11302018
Expenditure approved by TEATON	FLOR0703	+	00000000036917	76368-19265 SHAWANDA S EDWARDS DUE DATE 20181130	042	GY18	11302018
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Expenditure approved by TEATON	FLOR0703	+	00000000049642	98092-10207 PEARL GAETANO DUE DATE 20181218		GY18	12182018
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	70269-55366 CLAUDY LUCIEN DUE DATE 20181218		GY18	12182018

Expenditure approved by TEATON	FLOR0703	+	00000000014282	24269-13394 NIKIA WARE DUE DATE 20181218	GY18	12182018
Expenditure approved by TEATON	FLOR0703	+	00000000035411	30578-06550 TONYA DORSETT DUE DATE 20181218	GY18	12182018
Expenditure approved by TEATON	FLOR0703	+	00000000027316	53672-93023 VICTORIA KNOWLES DUE DATE 20181218	GY18	12182018
Expenditure approved by TEATON	FLOR0703	+	00000000036909	84040-14022 PORSHA BROOKS DUE DATE 20181218	GY18	12182018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	44008-78528 BOBBY R HALL DUE DATE 20181217	GY18	12172018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	60923-21295 EBONY ANDERSON DUE DATE 20181217	GY18	12172018
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Expenditure approved by TEATON	FLOR0703	+	00000000021845	09771-74044 KINYA BRINSON DUE DATE 20181218	GY18	12182018
Expenditure approved by TEATON	FLOR0703	+	00000000059940	87853-12441 TRAVIATA M PORTER DUE DATE 20181214	GY18	12142018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	02329-28523 CRYSTAL RICHARDSON DUE DATE 20181217	GY18	12172018
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Expenditure approved by TEATON	FLOR0703	+	00000000021019	49935-15214 MARILYN JONES DUE DATE 20181217	GY18	12172018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	02928-57364 ROSETTA BANKS DUE DATE 20181217	GY18	12172018
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	14248-64468 VANESSA HARPER DUE DATE 20181217	GY18	12172018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	52145-60574 NATASHA D HERNDON DUE DATE 20181214	GY18	12142018
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Expenditure approved by TEATON	FLOR0703	+	00000000013897	79650-02459 KENNETH TIMMER DUE DATE 20181213	GY18	12132018
Expenditure approved by TEATON	FLOR0703	+	00000000035586	66596-65472 REGINA L GLASPER DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000052270	72203-01076 IRRIE M LANDFAIR DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	29098-28580 NICOLE I PIPPIN DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000012115	29098-28580 NICOLE I PIPPIN DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	48295-64394 DAPHNE B BURNETT DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000038785	30217-47567 JOSEFINAMARTINEZ DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	29648-03551 HEATHER K MCGLASHEN DUE DATE 20181214	GY18	12142018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	64162-54164 ANDREA L JONES DUE DATE 20181214	GY18	12142018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	69352-33517 VINCENT B EASLEY DUE DATE 20181213	GY18	12132018

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Expenditure approved by TEATON	FLOR0703	+	00000000037500	64407-65490 ATARIUS BOYD DUE DATE 20181213	GY18	12132018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	36001-20434 LOISHAE GADSON DUE DATE 20181213	GY18	12132018
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Expenditure approved by TEATON	FLOR0703	+	00000000043923	71434-07521 WILLIEMAE MOYE DUE DATE 20181213	GY18	12132018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	59037-70369 SHAYLA N EDWARDS DUE DATE 20181213	GY18	12132018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	13713-37039 KERLINE CHARLES DUE DATE 20181212	GY18	12122018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	22927-73310 MARY L RICHARDSON DUE DATE 20181212	GY18	12122018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	12599-43114 LATIKA T LEWIS DUE DATE 20181212	GY18	12122018
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Expenditure approved by TEATON	FLOR0703	+	00000000008271	37882-38123 CAROLYN SMITH DUE DATE 20181211	GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	53057-60430 DELORES A DAVIS DUE DATE 20181211	GY18	12112018
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Expenditure approved by TEATON	FLOR0703	+	00000000041287	21470-78444 TICEY ANDERSON DUE DATE 20181120	049	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	32405-62227 SERGIA PEREZ DUE DATE 20181204	035	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	24832-22465 MATTIE THOMAS DUE DATE 20181205	034	GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000014031	81360-98285 SANDRA A KELLY DUE DATE 20181206	033	GY18	12062018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	50500-01097 LENORA MORRIS DUE DATE 20181126	043	GY18	11262018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	47965-67396 CHRISTIAN A DEBORBON DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000029882	81532-54571 DESTINY G DOTSON DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000039654	91773-68173 PATRECE LASHAWN HALL DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	76656-35061 RACHEL FOGELMAN DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	08374-03468 ANGELITCA VERONICA WILLIAMS DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000048593	40166-06503 YENSENIA DIAZ DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	02665-03176 KAREMA A CROSS DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	25285-16129 TEAWANNA L TEAL DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000044262	25285-16129 TEAWANNA L TEAL DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	26356-94454 FELICIA S DYE DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000011449	69327-38591 RENEE ANDERSON DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	86790-51436 JENNIFER ANDINO DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	69768-12112 TRINA MCFADDEN DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000029357	67514-57505 ELIZABETH KING DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	57438-47435 CHRISTINA DAVIS DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000031131	88586-40397 LATRINA R BURNEY DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000040212	59753-23485 LESLIE MARTEL DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000023181	55668-66587 AARON B LITTLE DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	13359-76476 JULIE S DAVIS DUE DATE 20181210		GY18	12102018
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Expenditure approved by TEATON	FLOR0703	+	00000000044044	07031-95453 YOLANDA G WYNNS DUE DATE 20181207	031	GY18	12072018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	03019-16078 ROSA CHAMBERS DUE DATE 20181207		GY18	12072018

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Expenditure approved by TEATON	FLOR0703	+	00000000025000	60197-79054 GEORGE AMBROSE SULLIVAN DUE DATE 20181207		GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000044120	16381-20319 RHONDA R MARSHALL DUE DATE 20181207		GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	92202-30073 ERICKA W PARKE DUE DATE 20181207		GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000036011	14469-55252 ANDREA NACOLE PHILLIPS DUE DATE 20181207		GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000027947	83933-06322 JESSICA L GARCIA DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	76922-51262 CHRISTEENA N WIGNAL DUE DATE 20181207		GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	41510-65036 JOHN V LACORTE DUE DATE 20181207		GY18	12072018
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	69827-31074 TAWANNA MCELHANEY DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	11109-99057 MIA YOUNG DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000042518	46431-16298 LARAINE BEITZELCH DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000023143	32722-74543 ELIZABETH J ADAMS DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	63884-37250 MICHAEL A GARRETT DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000041500	48788-88447 MARICELA VUSTILLOS DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	14156-08262 CHRIS BADER SR DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	93819-71101 SHAMEKA SANDERS DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	51053-85065 STACY GIBSON DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	72075-34541 NANCY BROWN DUE DATE 20181205		GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	61932-84038 SADAE N SMITH DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	02353-30081 CYNTHIA J MILEY DUE DATE 20181206		GY18	12062018
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Expenditure approved by TEATON	FLOR0703	+	00000000026793	51254-32194 ROBERT B BREWSTER DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	33606-91269 JENNIFER D FORD DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	48737-80284 MATTHEW BARRETT DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000059957	49274-21141 BARTON B BECKFORD DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000033400	67549-22190 KAYLANA WILSON DUE DATE 20181205		GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	88217-58136 MIKIA N JOHNSON DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	21520-76259 PHAEDRA BROOKS DUE DATE 20181206		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	93819-71101 SHAMEKA SANDERS DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	59327-24239 LORETTA BILLINGS DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	45273-49239 PIERRE ELLIS DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	40203-97081 LOUIS BEHR DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	73968-20230 YAMEIKA PICKENS DUE DATE 20181205		GY18	12042018

Expenditure approved by TEATON	FLOR0703	+	00000000025000	90107-24244 JACQUELINE WEST DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	21893-05341 ALICE MILLS MCELROY DUE DATE 20181205		GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000002888	93583-96589 VICKIE C MCNEIL-WILLIAMS DUE DATE 20181203	032	GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	60183-52523 ASHLEY WORTHY DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000049718	10461-75186 MARYANN A TONEY DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000020644	05511-57530 MIKERRIA C WOODSOLK DUE DATE 20181204	031	GY18	12042018
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Expenditure approved by TEATON	FLOR0703	+	00000000022920	80341-22351 LATOYA PETTAWAY DUE DATE 20181204	031	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000017126	63102-77451 MARY E DAVIS DUE DATE 20181203	032	GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	77276-66237 CAROL J DELK DUE DATE 20181203	032	GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	88513-73343 FLOA TOMLIN DUE DATE 20181203	032	GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	47680-23279 JACQUELYN A NELSON DUE DATE 20181203	032	GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	93583-96589 VICKIE C MCNEIL-WILLIAMS DUE DATE 20181203	032	GY18	12032018
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Expenditure approved by TEATON	FLOR0703	+	00000000031731	97183-29486 RUTH RIVERA DUE DATE 20181207		GY18	11022018
Expenditure approved by TEATON	FLOR0703	+	00000000028583	23163-42399 MICHELL RENAE JACKSON DUE DATE 20181119	046	GY18	11192018
Expenditure approved by TEATON	FLOR0703	+	00000000018696	59658-59050 LETICIA JACKSON DUE DATE 20181130	035	GY18	11302018
Expenditure approved by TEATON	FLOR0703	+	00000000007448	57695-52190 VERONICA OLANDER DUE DATE 20181130	035	GY18	11302018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	24933-00202 TAKERA BROWN DUE DATE 20181129	035	GY18	11292018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	84913-73331 CATHERINE M GREEN DUE DATE 20181130	034	GY18	11302018
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	27184-50170 ODETTE CHERY DUE DATE 20181130	034	GY18	11302018
Expenditure approved by JDOWE	FLOR0703	+	00000000057520	13147-86433 DIONYSIUS Y DAY DUE DATE 20181130	034	GY18	11302018
Expenditure approved by JDOWE	FLOR0703	+	00000000046461	47257-24092 HANNA BIRDSONG DUE DATE 20181128	036	GY18	11282018
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	24659-13529 LATIA N SANDERS DUE DATE 20181128	036	GY18	11282018
Expenditure approved by JDOWE	FLOR0703	+	00000000059831	43137-29297 LINDA V LLERENA DUE DATE 20181128	036	GY18	11282018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	86042-54378 TYESHA S PATTERSON DUE DATE 20181128	036	GY18	11282018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	41736-37069 JIMMIE FLOYD DUE DATE 20181128	036	GY18	11282018
Expenditure approved by JDOWE	FLOR0703	+	00000000025912	00475-37287 LASHAWNYA SAMUELS DUE DATE 20181128	036	GY18	11282018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	94916-68316 SABRINA ANDERS DUE DATE 20181129	035	GY18	11292018
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Expenditure approved by JDOWE	FLOR0703	+	00000000050937	59103-89450 TRINA REED DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000010984	35004-78171 ALBERT ALLORO DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	15690-40288 ESTRELLA B BURGOS DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	06670-48078 KASEY MILLER DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000042592	06670-48078 KASEY MILLER DUE DATE 20181127	037	GY18	11272018
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Expenditure approved by JDOWE	FLOR0703	+	00000000009985	73946-08033 CARSETRA S BATTLE DUE DATE 20181126	038	GY18	11262018
Expenditure approved by JDOWE	FLOR0703	+	00000000008355	39773-39062 SIMEION WARREN JIMERSON DUE DATE 20181126	038	GY18	11262018
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Expenditure approved by JDOWE	FLOR0703	+	00000000009749	28902-27453 FRANCISCA DEL CASTILLO DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000045227	03989-87065 VALERIE P THORNTON DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	22193-65372 TEARAYA M PADGETT DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	91406-13192 MERCEDES GONZALEZ DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	37019-64458 ANTONIO C NAHAR DUE DATE 20181127	037	GY18	11272018
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	14541-44070 JENNIFER ANDERSON DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	64303-37516 OLIVIA T LAWSON DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000053996	69869-39483 ARLENE YVETTE SESSION DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	20241-32330 PATREACHA NEWBY DUE DATE 20181126	038	GY18	11262018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	29292-74054 MANOUCHEKA EXANTUS DUE DATE 20181126	038	GY18	11262018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	68812-87103 TUWANDA N LOPEZ DUE DATE 20181126	038	GY18	11262018
Expenditure approved by JDOWE	FLOR0703	+	00000000011500	99631-93231 JULIE POOLE DUE DATE 20181126	038	GY18	11262018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	41909-38243 LUGERIA ESTREMERA-PAVON DUE DATE 20181126	038	GY18	11262018
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	19845-92111 GINA COOK DUE DATE 20181126	038	GY18	11262018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	70190-60362 ELIZABETH GONZALEZ DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000040457	23314-83541 SANDRA DICKERSON DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000042081	97866-79499 BIANCA PRICE DUE DATE 20181121	043	GY18	11212018
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Expenditure approved by JDOWE	FLOR0703	+	00000000010599	73576-13343 JACQUELINE G WILLIAMS DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000040370	66445-67510 MYRA PEREZ DUE DATE 20181120	044	GY18	11202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000032893	88700-53074 DESTANIE R JENKINS DUE DATE 20181120	044	GY18	11202018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	38743-48497 CHRYSHONDA P SOLOMON DUE DATE 20181120	044	GY18	11202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000012297	59786-94262 JACQUELYN SMITH DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000058066	63518-08008 LACORA D MONTAGUE DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	55797-78134 NADINE DELPHIN DUE DATE 20181121	043	GY18	11212018
Expenditure approved by JDOWE	FLOR0703	+	00000000020939	56159-03217 ROSA PADURA DUE DATE 20181120	044	GY18	11202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000059909	54678-88565 JUANITA PAYTON DUE DATE 20181120	044	GY18	11202018
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	50139-44185 MELODY BELLANGE DUE DATE 20181120	044	GY18	11202018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	63280-62507 CHEKEETA L FORTSON DUE DATE 20181120	044	GY18	11202018
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	72943-46106 LAQUAISHA BYNES DUE DATE 20181120	044	GY18	11202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	61740-40219 MARIA CARMELINO DUE DATE 20181120	044	GY18	11202018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	33929-66051 SIMONE OFELIN DUE DATE 20181120	044	GY18	11202018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	74826-49196 GRACE Y MILES DUE DATE 20181120	044	GY18	11202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	69218-53195 MARIA I AMORES DUE DATE 20181116	048	GY18	11162018
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Expenditure approved by JDOWE	FLOR0703	+	00000000018376	71542-43179 HERBERT POMMELLS DUE DATE 20181116	048	GY18	11162018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	74173-16440 NORA B CABALLERO DUE DATE 20181119	045	GY18	11192018
Expenditure approved by JDOWE	FLOR0703	+	00000000039760	59605-88365 SHANNA C BROWN DUE DATE 20181119	045	GY18	11192018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	05666-61203 NERY TORRES- TAMAYO DUE DATE 20181119	045	GY18	11192018
Expenditure approved by JDOWE	FLOR0703	+	00000000015000	19772-04047 TRAVIS A DUARTE DUE DATE 20181119	045	GY18	11192018
Expenditure approved by JDOWE	FLOR0703	+	00000000014935	78617-53163 FRANKLIN MORGAN DUE DATE 20181119	045	GY18	11192018
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	10390-52293 PAULINE WILLIAMS DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000042700	23028-07207 QUANTE ANDERSON DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000040397	77449-51018 CRYSTAL M GIBBS DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000031354	95744-75209 ALLONDRAE R JONES DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000017395	07517-67427 JOANNE E KING DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	60488-77515 TAMARA ALEXANDER DUE DATE 20181116	048	GY18	11162018
Expenditure approved by JDOWE	FLOR0703	+	00000000014130	33848-62029 SAMUEL S SMITH DUE DATE 20181116	048	GY18	11162018
Expenditure approved by JDOWE	FLOR0703	+	00000000008018	20300-16527 NANCY MESA DUE DATE 20181116	048	GY18	11162018
Expenditure approved by JDOWE	FLOR0703	+	00000000017294	99183-78200 BERNADETTE HUTCHINS DUE DATE 20181116	048	GY18	11162018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	72553-47226 JORANA TELCY DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000010709	33647-51317 LAKEISHA GOLF DUE DATE 20181115	049	GY18	11152018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	77876-04243 PATRICIA E LOUIS DUE DATE 20181115	049	GY18	11152018
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Expenditure approved by JDOWE	FLOR0703	+	00000000020921	26157-84010 ROSENIE MERGEUS JEAN DUE DATE 20181115	049	GY18	11152018
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Expenditure approved by TEATON	FLOR0703	+	00000000008699	36909-77131 PATIENCE DAVIS DUE DATE 20181219		GY18	12192018
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Expenditure approved by TEATON	FLOR0703	+	00000000011421	22138-96273 ANNIE PRINGLE DUE DATE 20181219		GY18	12192018
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Expenditure approved by TEATON	FLOR0703	+	00000000035939	45088-50411 CHRISTINE ASKEW DUE DATE 20181206		GY18	12062018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	48908-41309 DARYL RASHAD THOMAS DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	23005-70013 DENNIS BECKER DUE DATE 20181211		GY18	12112018
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Expenditure approved by TEATON	FLOR0703	+	00000000028106	57895-66485 TOMASA HENRIQUEZ DUE DATE 20181219		GY18	12192018
Expenditure approved by TEATON	FLOR0703	+	00000000043709	20751-41461 LATOYA N CHRISTIAN DUE DATE 20181128		GY18	11282018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	01958-44139 CRYSTAL ROLLE DUE DATE 20181129		GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000012089	92462-47085 JALEKA A GOODE DUE DATE 20181115	042	GY18	11152018
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Expenditure approved by TEATON	FLOR0703	+	00000000027819	04030-78280 LORRAINE BUTLER FULTON DUE DATE 20181217	GY18	12172018
Expenditure approved by TEATON	FLOR0703	+	00000000043215	59288-14341 KAMILAH V ADDIE DUE DATE 20181218	GY18	12182018
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Expenditure approved by TEATON	FLOR0703	+	00000000014424	91445-57189 SHAMIKA PERDUE DUE DATE 20181213	GY18	12132018
Expenditure approved by TEATON	FLOR0703	+	00000000008576	06867-15491 DEPORSHAY B WILLIAMS DUE DATE 20181213	GY18	12132018
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Expenditure approved by TEATON	FLOR0703	+	00000000008568	79933-69011 WILBUR L GIBBONS DUE DATE 20181213	GY18	12132018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	47000-88091 FELOURDE DEMESMIN DUE DATE 20181128		GY18	11282018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	72074-03093 SHEENA E STRICKLAND DUE DATE 20181114	036	GY18	11142018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	47739-51373 SANDRA DAWKINS DUE DATE 20181115	035	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	90774-18110 TARSHA M GRAHAM DUE DATE 20181115	035	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000043712	25017-31471 VANESSA L FIELDS DUE DATE 20181116	034	GY18	11162018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	32995-39050 FELICIA S COX DUE DATE 20181119	031	GY18	11192018
Expenditure approved by TEATON	FLOR0703	+	00000000011704	28969-30001 DARLENE JERRY DUE DATE 20181119	031	GY18	11192018
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Expenditure approved by TEATON	FLOR0703	+	00000000024220	51311-31228 KRYSTAL M HICKS DUE DATE 20181120		GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000041258	40238-30021 CHIQUITA TANIS DUE DATE 20181022	059	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	74690-99597 MIRANDA F ANDERSON DUE DATE 20181212		GY18	12122018
Expenditure approved by TEATON	FLOR0703	+	00000000018927	94427-21974 CHARLOTTE BABB DUE DATE 20181212		GY18	12122018
Expenditure approved by TEATON	FLOR0703	+	00000000017684	30762-79201 LLOYD ANDERSON DUE DATE 20181212		GY18	12122018
Expenditure approved by TEATON	FLOR0703	+	00000000023800	34416-67122 MINNIE E FULKS DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000015540	34508-82430 SHANIKA L WASHINGTON DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	LAKE0023	+	00000000030000	207345-48468 LEE HICKMAN DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	01421-63567 JEANETTE ESPINOZA DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	72435-82470 JIM R MONTGOMERY DUE DATE 20181211		GY18	12112018
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Expenditure approved by TEATON	FLOR0703	+	00000000037523	84100-12010 MATTIE R WOODS DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	LAKE0023	+	00000000013875	196401-16626 FRANCINE M PETERSEN DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000011695	96951-88293 O C HORNE DUE DATE 20181210		GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	94925-33055 TANEISHA WALLS DUE DATE 20181211		GY18	12112018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	16391-26422 FRANK BUTTLER DUE DATE 20181211		GY18	12112018
Expenditure approved by TEATON	FLOR0703	+	00000000010800	45447-40519 SHENIKA STGERMAIN DUE DATE 20181211		GY18	12112018

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Expenditure approved by TEATON	LAKE0023	+	00000000035000	98437-4362 JOYCE M GAVEL DUE DATE 20181210	GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000024956	24229-67089 DESMOND M BILLINGS DUE DATE 20181210	GY18	12102018
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Expenditure approved by TEATON	FLOR0703	+	00000000033283	42603-96249 JEFFREY F DUNETZ DUE DATE 20181210	GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	44619-73473 ROBERTA C TURNER DUE DATE 20181210	GY18	12102018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	59541-24425 SAMUEL L NEWBY DUE DATE 20181210	GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000012858	14674-42412 ODIS MCCLAIN JR DUE DATE 20181210	GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	63534-73405 TIMEKA JOHNSON DUE DATE 20181207	GY18	12072018
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Expenditure approved by TEATON	FLOR0703	+	00000000026013	80529-07170 JACQUELINE GUNSBY DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000011993	41452-74561 IRENE SMITH DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	16681-92592 CARI EAGLE DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	01157-70000 SHARON SMITH DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	LAKE0023	+	00000000035000	158195-3330 DELIA M CARRASQUILLO DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	LAKE0023	+	00000000034400	158195-3330 DELIA M CARRASQUILLO DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000007238	39280-77589 RUBY J ISLAM DUE DATE 20181210	GY18	12102018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	89881-26127 FRANCISCA RODRIGUEZ DUE DATE 20181210	GY18	12102018
Expenditure approved by TEATON	LAKE0023	+	00000000045200	149587-45268 LATASSA Y JONES DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000009294	75388-14513 EARNESHIA ROBINSON DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000010945	89867-57139 NICOLE C PIERRE DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	84876-65187 DAVITA BILLINGS DUE DATE 20181207	GY18	12072018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	96557-01499 JOHNNIE JACKSON DUE DATE 20181207	GY18	12072018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	89128-47202 SHARON TERRY DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	30513-47254 EDMESHA WILLINGHAM DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000017180	41992-17102 TONI MOONEY DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000034038	38114-65305 SHIRLEY E HARMON DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	LAKE0023	+	00000000025000	224447-46866 CARLOS D SALEEM DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000042753	70511-23029 GRACE L ORR DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	17628-26293 SONYA JOHNSON DUE DATE 20181206	GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000028219	64424-34483 JAKERIA S HENDERSON DUE DATE 20181203	GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000026020	88176-98015 ANNA D YOUNG DUE DATE 20181204	GY18	12042018

Expenditure approved by TEATON	FLOR0703	+	00000000048536	44107-61482 ROSA M VICTOR DUE DATE 20181204		GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000057835	40617-42450 CRYSTAL DIXON DUE DATE 20181205		GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000039906	52753-38472 BEVERLY HOSLEY DUE DATE 20181205		GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000005719	71315-42354 JOANN L KELLY DUE DATE 20181206		GY18	12062018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	53577-84247 FLORENCE D RICHARDS DUE DATE 20181206		GY18	12062018
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Expenditure approved by TEATON	FLOR0703	+	00000000038447	93768-73056 TOBY MCGEE DUE DATE 20181129		GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000023377	29937-54080 SHANNON RITA LOPEZ DUE DATE 20181129		GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000033867	79702-57346 DALIA MORFA DUE DATE 20181203		GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000016392	73956-69380 KAYLA BIVINS DUE DATE 20181203		GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000032819	08347-42223 JOLITA D MIDGET DUE DATE 20181203		GY18	12032018
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	53028-89273 NYASHIA ROSARIO DUE DATE 20181126		GY18	11262018
Expenditure approved by TEATON	LAKE0023	+	00000000033328	206763-22690 ROBIN JENKINS DUE DATE 20181126		GY18	11262018
Expenditure approved by TEATON	FLOR0703	+	00000000042730	10561-06014 KASSIE TERREL MURRAY DUE DATE 20181128		GY18	11282018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	26721-93121 NILSA A GUERRERO DUE DATE 20181128		GY18	11282018
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Expenditure approved by TEATON	FLOR0703	+	00000000020938	03132-28512 HATTIE JORDAN DUE DATE 20181129		GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000019114	41427-12241 LATASHA BROWN DUE DATE 20181115	033	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	51700-39357 DARLENE R BANTON DUE DATE 20181115	033	GY18	11152018
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	206763-22690 ROBIN JENKINS DUE DATE 20181126		GY18	11262018
Expenditure approved by TEATON	FLOR0703	+	00000000047500	87349-83151 MARIE LEE DUE DATE 20181114	034	GY18	11142018
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Expenditure approved by TEATON	FLOR0703	+	00000000041225	01452-24044 BENGY G DELISCA DUE DATE 20181115	033	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000032485	57523-12206 J AUSTEN WHITE JR DUE DATE 20181113	035	GY18	11132018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	23812-45337 OSCAR WALKER DUE DATE 20181114	034	GY18	11142018
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Expenditure approved by TEATON	FLOR0703	+	00000000024086	15168-55416 VONTESHA L CARSON DUE DATE 20181114	034	GY18	11142018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	82814-40308 BARBARA WILSON DUE DATE 20181113	035	GY18	11132018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	08596-06311 TONYA L ROSE DUE DATE 20181113	035	GY18	11132018
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Expenditure approved by TEATON	FLOR0703	+	00000000029924	99222-33219 TENNILLE S COLEMAN DUE DATE 20181102	046	GY18	11022018
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Expenditure approved by TEATON	FLOR0703	+	00000000023165	52244-36138 LASHANDA B PHILMORE DUE DATE 20181030	049	GY18	10302018
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Expenditure approved by TEATON	FLOR0703	+	00000000025200	98130-74581 JUNIOR GAY DUE DATE 20180918	091	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000050510	18964-62163 VANESSA M VARELA DUE DATE 20181205	GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	67618-13473 SHARURDA T EVERETT DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	33788-93220 JOHNIKA HUGGINS DUE DATE 20181205	GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000018131	43519-76438 APRYL S MCDONALD DUE DATE 20181205	GY18	12052018
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Expenditure approved by TEATON	FLOR0703	+	00000000037227	07347-78202 TAWANA KELLY DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000016051	61531-14084 MARIA O SANTOYO DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	46196-47292 SHATERRICKA M LITTLEJOHN DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	27992-22399 BRENDA P ADDERLEY DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	17737-40467 VILMA N VILLARREAL-ALARCON DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000025843	35721-46409 MONICA MOORE DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	45672-57219 SAMANTHA Y ADDIE DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000007876	20149-13384 JEANNETTE MURRAY DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	81469-31293 AMELIDA MENDOZA DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	86252-19111 BATERRIA DANIELS DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000042108	07084-21409 ANGELA V LUNFORD DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000011112	31141-29012 MARY G DAVIS DUE DATE 20181205	GY18	12052018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	50048-44352 BRENDA TISBY DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000042502	14420-61295 AIDA RODRIGUEZ DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	LAKE0023	+	00000000028926	197653-15864 EDUARDO S TORRES DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	83311-59270 MARGARO RIVERA DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	38499-38406 DORIS MAE SMITH DUE DATE 20181204	GY18	12042018
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Expenditure approved by TEATON	LAKE0023	+	00000000041088	220965-71378 MICHAEL B RUSSELL DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	17099-17015 DESIREE EARSLEY DUE DATE 20181204	GY18	12042018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	70431-37160 DEITRA D HALL DUE DATE 20181204	GY18	12042018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	30136-21168 MARTHA GARIANO DUE DATE 20181204	GY18	12042018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	10968-10427 BETTY ROSS DUE DATE 20181204	GY18	12042018
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	82236-18060 NICOLE WESTON DUE DATE 20181204	GY18	12042018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	52194-11385 DOROTHY B JOHNSON DUE DATE 20181203		GY18	12032018
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Expenditure approved by TEATON	FLOR0703	+	00000000059953	09556-50346 LAQUANETTE HALL DUE DATE 20181130		GY18	11302018
Expenditure approved by TEATON	FLOR0703	+	00000000011742	67248-97068 ANTESHAY L MCGREW DUE DATE 20181203		GY18	12032018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	25489-22190 CHRISTINA RENTERIA DUE DATE 20181106	037	GY18	11062018
Expenditure approved by TEATON	FLOR0703	+	00000000021079	26799-06285 LATINA BEAN DUE DATE 20181113		GY18	11132018
Expenditure approved by TEATON	LAKE0023	+	00000000032500	160269-71316 JESSICA SOTO DUE DATE 20181126		GY18	11262018
Expenditure approved by TEATON	LAKE0023	+	00000000031200	160269-71316 JESSICA SOTO DUE DATE 20181126		GY18	11262018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	09556-50346 LAQUANETTE HALL DUE DATE 20181130		GY18	11302018
Expenditure approved by TEATON	FLOR0703	+	00000000031599	62092-72381 CRISTINA BENOIT DUE DATE 20181203		GY18	12032018
Expenditure approved by TEATON	LAKE0023	+	00000000027500	221695-49258 LETICIA PENA DUE DATE 20181130		GY18	11302018
Expenditure approved by TEATON	LAKE0023	+	00000000040068	199671-68338 ELVIRA YOUNG DUE DATE 20181130		GY18	11302018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	06793-12371 MELANIE BOYCE DUE DATE 20181203		GY18	12032018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	21668-27127 JOHNTAVIOUS J BAKER DUE DATE 20181203		GY18	12032018
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Expenditure approved by TEATON	LAKE0023	+	00000000042500	225719-51158 TIMEEKA PATTERSON DUE DATE 20181129		GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	11844-66314 JACQUELINE F WILLIAMS DUE DATE 20181130		GY18	11302018
Expenditure approved by TEATON	LAKE0023	+	00000000048055	162217-21356 JUDITH ESTELLE NOEL-JEUNE DUE DATE 20181130		GY18	11302018
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Expenditure approved by TEATON	FLOR0703	+	00000000031484	56294-23459 KADIJAH L CORNISH DUE DATE 20181129		GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41533-46582 LETITIA Q WHITE DUE DATE 20181129		GY18	11292018

Expenditure approved by TEATON	FLOR0703	+	00000000046376	43114-73591 LUZ LULE DUE DATE 20181129	GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	59170-76142 HENDRETTA DRUMMER DUE DATE 20181129	GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	56215-59029 MICHELLE S MILLER DUE DATE 20181129	GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000022100	73366-18298 SLYQAZIOUS BURGESS DUE DATE 20181129	GY18	11292018
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Expenditure approved by TEATON	FLOR0703	+	00000000018391	50581-74144 RONNIE L MANNING SR DUE DATE 20181128	GY18	11282018
Expenditure approved by TEATON	FLOR0703	+	00000000030867	88902-94146 KAREN JONES DUE DATE 20181128	GY18	11282018
Expenditure approved by TEATON	FLOR0703	+	00000000016613	94785-90558 JAQUANA A WALKER DUE DATE 20181128	GY18	11282018
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Expenditure approved by TEATON	FLOR0703	+	00000000010463	42985-56566 MARQUITA BILLINGS DUE DATE 20181128	GY18	11282018
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Expenditure approved by TEATON	FLOR0703	+	00000000018167	90094-34359 SHENEKA MOORE DUE DATE 20181128	GY18	11282018
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Expenditure approved by TEATON	FLOR0703	+	00000000018747	40167-44106 SYLVIA P MCFADDEN DUE DATE 20181127	GY18	11272018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	64390-53254 HARRIETTE C JESSIE DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	45786-06578 CLEE E MITCHELL DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	35181-20088 OSWALD PEREZ DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	LAKE0023	+	00000000032460	169807-60232 MICHELLE CONCEPCION DUE DATE 20181120	GY18	11202018
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	20610-86233 STEPHANIE MARTIN DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	40455-17515 OTISHA NASH DUE DATE 20181120	GY18	11202018
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Expenditure approved by TEATON	FLOR0703	+	00000000052040	39523-55216 RODNEY EVANS DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000012215	10593-92090 MODOST L FELTON DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000039428	38729-63354 RUBY JOHNSON DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	03716-06039 JACQUELINE LW MCKENZIE DUE DATE 20181120	GY18	11202018
Expenditure approved by TEATON	FLOR0703	+	00000000031412	11299-75361 AVANA A WALKER DUE DATE 20181120	GY18	11202018
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Expenditure approved by TEATON	FLOR0703	+	00000000023846	99411-16270 TANEKA N ALEXANDER DUE DATE 20181120	GY18	11202018
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	187869-56128 TAKELA HENRY DUE DATE 20181119	GY18	11192018

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Expenditure approved by TEATON	FLOR0703	+	00000000024662	94376-77454 NATARA L MILLER DUE DATE 20181119	GY18	11192018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	13790-60153 MARIA RIVERA-JIMENEZ DUE DATE 20181116	GY18	11162018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	05417-09382 DAVID C PRICE DUE DATE 20181119	GY18	11192018
Expenditure approved by TEATON	FLOR0703	+	00000000028560	37846-28269 MAE BERTHA JONES DUE DATE 20181119	GY18	11192018
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Expenditure approved by TEATON	FLOR0703	+	00000000029272	63393-61104 ALONZO SCOTT DUE DATE 20181115	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000052521	06403-71118 MARLA E PINDER DUE DATE 20181115	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	10884-95534 ANTHONY L TAYLOR DUE DATE 20181115	GY18	11152018
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Expenditure approved by TEATON	FLOR0703	+	00000000017766	04062-17398 JONTERIAL S SIMMONS DUE DATE 20181115	GY18	11152018
Expenditure approved by TEATON	FLOR0703	+	00000000024945	05203-33154 FALINDA HOLLAND-RIOS DUE DATE 20181115	GY18	11152018
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	171925-53422 TARA M MANNING DUE DATE 20181113	GY18	11132018
Expenditure approved by TEATON	FLOR0703	+	00000000057289	44575-88533 MANTA HOWARD DUE DATE 20181114	GY18	11142018
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Expenditure approved by TEATON	FLOR0703	+	00000000028322	86274-37349 LILLIAN GADSON DUE DATE 20181107	034	GY18	11072018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	12855-71525 ESTHER HALL DUE DATE 20181107	034	GY18	11072018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	31238-95132 AUGUSTINA CASSEUS DUE DATE 20181109	031	GY18	11092018
Expenditure approved by TEATON	FLOR0703	+	00000000032438	05672-17120 NORMA JEAN DAVILA DUE DATE 20181109	031	GY18	11092018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	90038-52325 EDNER DEMESIENE DUE DATE 20181108	032	GY18	11082018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	61996-60280 VERLINDA E SAVAGE DUE DATE 20181108	032	GY18	11082018
Expenditure approved by TEATON	LAKE0023	+	00000000030000	52819-15524 GERALDINE FULTON DUE DATE 20181108	032	GY18	11082018
Expenditure approved by TEATON	LAKE0023	+	00000000045175	209759-49684 LAQUENTA MCGRADY DUE DATE 20181108	032	GY18	11082018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	80434-67433 KOSHA K MASON DUE DATE 20181108	032	GY18	11082018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	68863-45047 MARKEISHA R RAINEY DUE DATE 20181108	032	GY18	11082018
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Expenditure approved by TEATON	FLOR0703	+	00000000029156	60287-68213 AKIMA N BLYDEN DUE DATE 20181107	033	GY18	11072018
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Expenditure approved by TEATON	FLOR0703	+	00000000032900	48123-46551 MARGARET WELD DUE DATE 20181108	032	GY18	11082018
Expenditure approved by TEATON	FLOR0703	+	00000000039528	45535-96067 SANDRA L SHELTON DUE DATE 20181108	032	GY18	11082018
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Expenditure approved by TEATON	FLOR0703	+	00000000051564	05854-78472 KIMBLE DAVIS DUE DATE 20181101	039	GY18	10312018
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Expenditure approved by TEATON	FLOR0703	+	00000000026566	43760-09066 TARA L WHYTE DUE DATE 20181101	039	GY18	11012018

Expenditure approved by TEATON	FLOR0703	+	00000000025662	17193-19558 JUDE R GINES DUE DATE 20181101	039	GY18	11012018
Expenditure approved by TEATON	FLOR0703	+	00000000050556	52860-26082 CASSANDRA GAYLE DUE DATE 20181023	048	GY18	10232018
Expenditure approved by TEATON	LAKE0023	+	00000000025000	70483-60982 ERICA YOUNG DUE DATE 20181023	048	GY18	10232018
Expenditure approved by TEATON	LAKE0023	+	00000000058091	70483-60982 ERICA YOUNG DUE DATE 20181023	048	GY18	10232018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	07754-19559 ROSHAWN L WORTHEN DUE DATE 20181023	048	GY18	10232018
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Expenditure approved by TEATON	FLOR0703	+	00000000044102	30262-30155 PORSCHE AMOS DUE DATE 20181025	046	GY18	10252018
Expenditure approved by TEATON	FLOR0703	+	00000000005831	61672-49454 HAROLD MACARIOLA DUE DATE 20181025	046	GY18	10252018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	58631-33285 GEORGE W LINDSEY DUE DATE 20181015	056	GY18	10152018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	52860-26082 CASSANDRA GAYLE DUE DATE 20181023	048	GY18	10232018
Expenditure approved by TEATON	FLOR0703	+	00000000024094	81933-90062 CHRISTOPHER L ENGLISH DUE DATE 20181129		GY18	11292018
Expenditure approved by TEATON	FLOR0703	+	00000000027919	42536-70584 DIANA BENJAMIN-JONES DUE DATE 20181120		GY18	11202018
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Expenditure approved by TEATON	LAKE0023	+	00000000033426	218731-29536 JORGE ALVAREZ, JR DUE DATE 20181119		GY18	11192018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41697-07199 SHAMARA LASHUN YOUNG DUE DATE 20181119		GY18	11192018
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Expenditure approved by TEATON	LAKE0023	+	00000000032500	183179-45418 AMY WOODS DUE DATE 20181121		GY18	11212018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	30091-84395 DONNETTA STUDDARD DUE DATE 20181113		GY18	11132018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	90672-68020 MARGERITE THOMPSON DUE DATE 20181107	GY18	11072018
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Expenditure approved by TEATON	FLOR0703	+	00000000033573	69947-69427 DONARIA E MCINTOSH DUE DATE 20181106		GY18	11062018
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Expenditure approved by TEATON	FLOR0703	+	00000000019473	60988-72101 CRYSTAL M IVEY DUE DATE 20181106		GY18	11062018
Expenditure approved by TEATON	LAKE0023	+	00000000042540	100371-32454 JANET S COSTA DUE DATE 20181106		GY18	11062018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	71402-80228 SHARONDA VEREEN DUE DATE 20181106		GY18	11062018
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Expenditure approved by TEATON	FLOR0703	+	00000000014294	94114-72104 SHAMIKA BRYANT DUE DATE 20181030	037	GY18	10302018
Expenditure approved by TEATON	FLOR0703	+	00000000037200	47314-18424 VIZCAYA DAVIS DUE DATE 20181102	034	GY18	11022018
Expenditure approved by TEATON	FLOR0703	+	00000000027533	40461-31480 SAQUANA Y MORGAN DUE DATE 20181102	034	GY18	11022018
Expenditure approved by TEATON	LAKE0023	+	00000000023266	22463-20808 WILLIAM MICHAEL DUE DATE 20181105	031	GY18	11052018
Expenditure approved by TEATON	LAKE0023	+	00000000060000	218207-24528 YAQUELYN RIVERA DUE DATE 20181105	031	GY18	11052018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	28642-59201 BRITTANY G BROCKMAN DUE DATE 20181105	031	GY18	11052018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	83500-13473 TAWITA SUMLER DUE DATE 20181105	031	GY18	11052018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	49227-18434 CHRISSY O MADDIE DUE DATE 20181105	031	GY18	11052018
Expenditure approved by TEATON	FLOR0703	+	00000000012600	10150-81217 BEVERLY MCCOOK DUE DATE 20181026	041	GY18	10262018
Expenditure approved by TEATON	FLOR0703	+	00000000047966	71972-45587 WENDY R VANDEROSS DUE DATE 20181026	041	GY18	10262018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	33593-60348 CARRIE DRISDOM DUE DATE 20181026	041	GY18	10262018

Expenditure approved by TEATON	FLOR0703	+	00000000016440	65902-65358 ALEXANDRA BROOKANGS DUE DATE 20181101	035	GY18	11012018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	92687-63449 NICOLE SHANTAL COLVIN DUE DATE 20181102	034	GY18	11022018
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Expenditure approved by TEATON	FLOR0703	+	00000000024457	84872-99037 OLIVIA B KISLAK DUE DATE 20181018	049	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000012946	06628-12155 PEGGY A SMITH DUE DATE 20181105		GY18	11052018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	83990-83289 JOHN BURN DUE DATE 20181105		GY18	11052018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	71630-03283 CORITHIA L JOHNSON DUE DATE 20181105		GY18	11052018
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Expenditure approved by TEATON	FLOR0703	+	00000000042110	29065-31476 BARBARA ANN SHIVERS DUE DATE 20181105		GY18	11052018
Expenditure approved by TEATON	FLOR0703	+	00000000036577	74844-89583 SUSANA RODRIGUEZ DUE DATE 20181102	032	GY18	11022018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	73594-13296 KIM E YOUNG DUE DATE 20181102	032	GY18	11022018

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Expenditure approved by TEATON	FLOR0703	+	00000000045300	72478-14440 SHIRLEY WILSON DUE DATE 20181102	032	GY18	11022018
Expenditure approved by TEATON	FLOR0703	+	00000000031731	97183-29486 RUTH RIVERA DUE DATE 20181102	032	GY18	11022018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	96796-47413 MICHELL ROBINSON DUE DATE 20181102	032	GY18	11022018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	76299-03274 SUSAN S SKIPPER DUE DATE 20181102	032	GY18	11022018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	94181-83282 PIERRE JEAN DUE DATE 20181102	031	GY18	11022018
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Expenditure approved by TEATON	FLOR0703	+	00000000022325	03920-94124 OLIVIA DURANDISSE DUE DATE 20181101	032	GY18	11012018
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Expenditure approved by TEATON	FLOR0703	+	00000000045825	25341-00470 PEGGY ANN OWENS DUE DATE 20181029	035	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000035357	88660-71445 CASSANDRA PARKER DUE DATE 20181031	033	GY18	10312018
Expenditure approved by TEATON	FLOR0703	+	00000000039503	01718-55521 SHARON MILLER DUE DATE 20181031	033	GY18	10312018
Expenditure approved by TEATON	FLOR0703	+	00000000041457	34100-85397 WILLIE D BENS JR DUE DATE 20181031	033	GY18	10312018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	72378-27097 SANDRA HAYES DUE DATE 20181031	033	GY18	10312018
Expenditure approved by TEATON	FLOR0703	+	00000000026518	43472-88120 JACQUELINE LOWE DUE DATE 20181015	049	GY18	10152018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	53558-04435 MAGLOIRE EVEQUE DUE DATE 20181023	041	GY18	10232018
Expenditure approved by TEATON	LAKE0023	+	00000000060000	226487-78233 LATESHA A LYMAN DUE DATE 20181030	031	GY18	10302018
Expenditure approved by TEATON	FLOR0703	+	00000000034478	92766-27313 CHOUNA DUMESLE DUE DATE 20181030	031	GY18	10302018
Expenditure approved by TEATON	FLOR0703	+	00000000020594	23107-24592 CHELSEA WASHINGTON DUE DATE 20181030	031	GY18	10302018
Expenditure approved by TEATON	LAKE0023	+	00000000056009	215073-47462 SHARONICA GERALD DUE DATE 20181030	031	GY18	10302018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	41645-09004 SORAYA BLONDET-LEON DUE DATE 20181030	031	GY18	10302018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	22898-26204 ANTHONY GAINES DUE DATE 20181030	031	GY18	10302018
Expenditure approved by TEATON	FLOR0703	+	00000000016799	56113-24566 BERNICE WILLIS DUE DATE 20181030	031	GY18	10302018

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Expenditure approved by TEATON	FLOR0703	+	00000000011147	27858-95174 QUANISHA LANET BUTTS DUE DATE 20181030	031	GY18	10302018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	81211-92242 GERALD J BESS DUE DATE 20181030	031	GY18	10302018
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Expenditure approved by TEATON	FLOR0703	+	00000000012628	90948-41104 CRYSTAL HOLLAND DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000043347	11623-76345 BEATRICE PARKER DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	44727-52288 CHRISTA S BROCKINGTON DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	31126-74308 IRENE TIBBETTS DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	83116-27296 CONSTANCE L VENN DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	25867-44381 KONTIKI CURRY DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	88866-08598 TANJANEKA M HARVEY DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000057192	88866-08598 TANJANEKA M HARVEY DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000023654	48750-58317 JAZMA C FULMORE DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	57732-89417 TARRONISH FELLS SAMPSON DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000058200	57732-89417 TARRONISH FELLS SAMPSON DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000020384	30592-75200 MIRIAM DELGADO DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000045694	95853-11401 DIANA F MCCULLEN DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000015925	74427-50522 KELUNIKA L BUTLER DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	97379-32534 LEQUOYAL GRAHAM DUE DATE 20181029	032	GY18	10292018
Expenditure approved by TEATON	FLOR0703	+	00000000033670	50543-50466 KANDRA M CRUM DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000034094	92851-97381 AMBROSHA ROBINSON DUE DATE 20181026	035	GY18	10262018
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Expenditure approved by TEATON	FLOR0703	+	00000000029000	62504-26001 NEVILLE REID DUE DATE 20181029	032	GY18	10292018
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Expenditure approved by TEATON	FLOR0703	+	00000000020010	76314-04428 BRINK MASSENA DUE DATE 20181026	035	GY18	10262018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	27366-14542 DEMORICK M WILBON DUE DATE 20181001	060	GY18	10012018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	19545-85103 LORILIE M BATTISTE DUE DATE 20181004	057	GY18	10042018
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Expenditure approved by TEATON	FLOR0703	+	00000000059335	22488-40072 SERENA C MORGAN DUE DATE 20181015	046	GY18	10152018
Expenditure approved by TEATON	FLOR0703	+	00000000032899	60628-31596 ANTHONY LORENZO BLAND DUE DATE 20181015	046	GY18	10152018
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Expenditure approved by TEATON	LAKE0023	+	00000000054685	70483-60982 ERICA YOUNG DUE DATE 20180822	100	GY18	08222018
Expenditure approved by TEATON	FLOR0703	+	00000000057224	12369-89529 SELENA MONTALVO DUE DATE 20180918	073	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000052956	18050-46537 JOSEPH W CANNON II DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000013505	51653-51080 DIANDRA D POITIER DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000033761	79718-02512 TAVIAS J BURNS DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000017710	39363-20021 TONI R THOMPSON DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	70843-96444 TRACY F ORTEGA DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000026485	81756-68022 CORNELIUS J BUSH DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000024003	06024-32379 TEASA LEE DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000009885	19176-59342 OSCAR MALDONADO-HERNANDEZ DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000020608	45407-01523 TANASHIA BARNEY DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000018920	20894-37335 JOQUETTA WALKER DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000011520	08886-01382 LANNI B LOGAN DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000026266	07251-09136 TOMIAH T DUHART DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	08410-28525 JULIA R HAM DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000019160	99665-70310 DEOCTAVIA FAIR DUE DATE 20181022	037	GY18	10222018

Expenditure approved by TEATON	FLOR0703	+	00000000023072	56388-08559 MEREDITH LOTT LITTLEJOHN DUE DATE 20181019	040	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000037031	47807-42260 ANGELA PAUL DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000044181	89188-16490 TAMARA L BURGESS DUE DATE 20181022	037	GY18	10222018
Expenditure approved by TEATON	FLOR0703	+	00000000022104	69461-54256 SONIA D GILBERT DUE DATE 20181022	037	GY18	10222018
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Expenditure approved by TEATON	FLOR0703	+	00000000021065	77693-97519 DINA THOMAS DUE DATE 20181019	040	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000034583	47680-23279 JACQUELYN A NELSON DUE DATE 20181019	040	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	40108-22254 LOURDES MENDOZA DUE DATE 20181019	040	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000014241	52046-73429 MIRIAM D SIMMS DUE DATE 20181019	040	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73005-34521 VIOLETA VASQUEZ DUE DATE 20181019	040	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000018184	32987-75531 TIPPY WILLIS DUE DATE 20181019	040	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	36782-86364 DERITA JAMES DUE DATE 20181019	040	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	18391-65485 EMLIE REMY DUE DATE 20181019	040	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	07378-58589 LANNIS D ANDERS JR DUE DATE 20181015	044	GY18	10152018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	97653-81257 MARCELA I FOGLIATI DUE DATE 20181015	044	GY18	10152018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	28143-38121 KIANNA A PINKNEY DUE DATE 20181016	043	GY18	10162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91670-46185 MARTA L REGO DUE DATE 20181019	040	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000019385	32980-05517 SHAQUESTA BUTLER DUE DATE 20181019	039	GY18	10192018

Expenditure approved by TEATON	FLOR0703	+	00000000037500	08919-34549 RODQUANDA K NOLAN DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	24229-67089 DESMOND M BILLINGS DUE DATE 20181019	039	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000047656	54804-80051 KIMBERLY R DAVIS DUE DATE 20181019	039	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000031886	11161-21441 DIANA DIAZ DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000018401	90613-48364 BRUCE JOHNSON DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000031679	51700-39357 DARLENE R BANTON DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	12529-74108 NAKERA S DAWSON DUE DATE 20181019	039	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	69005-99066 MARIA C ALFEO DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000023032	62149-88476 MARIAH FORBIN DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000024792	82585-20520 LATOYA JACKSON DUE DATE 20181019	039	GY18	10192018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	27394-83184 BRENDA COLBRT DUE DATE 20181019	039	GY18	10192018
Expenditure approved by TEATON	FLOR0703	+	00000000025369	66221-96357 LATONYA MCKENNON DUE DATE 20181018	040	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	67069-00104 LOUISE CARMEN AIME DUE DATE 20181018	040	GY18	10182018
Expenditure approved by TEATON	FLOR0703	+	00000000035421	75082-18174 VALARIE WILLIAMS DUE DATE 20181018	040	GY18	10182018
Expenditure approved by TEATON	FLOR0703	+	00000000020710	28161-65340 KARL WEBB DUE DATE 20181018	040	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	87792-23422 MARGARITA S REYES DUE DATE 20181018	040	GY18	10182018

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Expenditure approved by TEATON	FLOR0703	+	00000000035421	97229-12020 SHANKERIA L WALKER DUE DATE 20181018	040	GY18	10182018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	67617-44561 MICHELLE BRANCH DUE DATE 20181018	040	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	67984-31216 TOMICA LOVE DUE DATE 20181018	040	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000036700	87946-65284 TINA M TYSON DUE DATE 20181018	040	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000046399	89222-84073 WILLIE M WHITE JR DUE DATE 20181018	040	GY18	10182018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	97759-99270 SHACILL AUSTIN DUE DATE 20181017	041	GY18	10172018
Expenditure approved by TEATON	FLOR0703	+	00000000039616	40310-55140 JEAN-LOUIS PHILIPE DUE DATE 20181017	041	GY18	10172018
Expenditure approved by TEATON	FLOR0703	+	00000000033752	26356-94454 FELICIA S DYE DUE DATE 20181017	041	GY18	10172018
Expenditure approved by TEATON	FLOR0703	+	00000000013444	23386-85502 DENEISHA T JOHNSON DUE DATE 20181017	041	GY18	10172018
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Expenditure approved by TEATON	FLOR0703	+	00000000058723	69184-43216 CALVIN F ANDERSON DUE DATE 20181017	041	GY18	10172018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	74002-54541 SARAH SMITH DUE DATE 20181017	041	GY18	10172018
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Expenditure approved by TEATON	FLOR0703	+	00000000015588	03123-13091 EARLINE R MCCOY DUE DATE 20181017	041	GY18	10172018

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Expenditure approved by TEATON	FLOR0703	+	00000000037500	86862-15529 JANETTE ROBINSON DUE DATE 20181015	043	GY18	10152018
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Expenditure approved by TEATON	FLOR0703	+	00000000048811	12861-46426 RAQUEL FERNANDES DUE DATE 20181015	036	GY18	10152018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	70640-58279 KARLA SEALY DUE DATE 20181015	036	GY18	10152018
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Expenditure approved by TEATON	FLOR0703	+	00000000018071	80089-23115 RAKESH R MAHARAJ DUE DATE 20181015	036	GY18	10152018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	43242-12390 MARTHA HUGGINS DUE DATE 20180927	048	GY18	09272018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	01460-95013 JUAN GUZMAN DUE DATE 20180927	048	GY18	09272018
Expenditure approved by TEATON	FLOR0703	+	00000000021432	43519-76438 APRYL S MCDONALD DUE DATE 20180927	048	GY18	09272018
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Expenditure approved by TEATON	FLOR0703	+	00000000030873	13895-21202 TANGELA WASHINGTON DUE DATE 20180927	048	GY18	09272018
Expenditure approved by TEATON	FLOR0703	+	00000000017921	60524-36513 QUIANA GREEN DUE DATE 20180927	048	GY18	09272018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	14469-55252 ANDREA NACOLE PHILLIPS DUE DATE 20180927	048	GY18	09272018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	94676-10276 JUANITA MCCULLOUGH DUE DATE 20180927	048	GY18	09272018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	92156-67289 RAVEN S HARPER DUE DATE 20180927	048	GY18	09272018

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Expenditure approved by TEATON	FLOR0703	+	00000000032500	08860-49246 ARTIFFANY J PATTERSON DUE DATE 20180919	056	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000034900	77761-29384 TRECIA A SMITH DUE DATE 20180921	054	GY18	09212018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	82138-22151 CAROLYN E HANNAH DUE DATE 20180920	055	GY18	09202018
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Expenditure approved by TEATON	FLOR0703	+	00000000023603	36233-04411 BARBARA G YOUNG DUE DATE 20180926	042	GY18	09262018
Expenditure approved by TEATON	FLOR0703	+	00000000017381	34044-07037 DAVID MATTHEW DUE DATE 20180925	043	GY18	09252018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	31669-67285 DARIANE WILLIAMS DUE DATE 20180925	043	GY18	09252018
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Expenditure approved by TEATON	FLOR0703	+	00000000047500	54678-88565 JUANITA PAYTON DUE DATE 20180926	042	GY18	09262018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	08773-64463 TAWANA BARRETT DUE DATE 20180926	042	GY18	09262018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	87389-13352 DENISE J HATCHER DUE DATE 20180918	050	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	85642-09545 ELLA MAE ELLINGTON DUE DATE 20180919	049	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000024027	14216-40085 CARMANLITA GLOSS DUE DATE 20180920	048	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000030522	83431-85230 BENJAMIN A LEWIS DUE DATE 20180920	048	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	24277-45050 ANDREA E KING DUE DATE 20180920	048	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000015624	24277-45050 ANDREA E KING DUE DATE 20180920	048	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	43039-86402 SHANETTA BROCK DUE DATE 20180920	048	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000011057	30744-06459 CARDELLE DANFORD DUE DATE 20180920	048	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000045508	25369-24414 ALICIA L OLOFIN DUE DATE 20180816	083	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000031029	94807-51511 MEYON CROSS DUE DATE 20180911	057	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000054136	67118-98442 BRITTANY LEE THOMAS DUE DATE 20180912	056	GY18	09122018
Expenditure approved by TEATON	FLOR0703	+	00000000032156	97651-86185 JOHNIECE L ROPER DUE DATE 20180912	056	GY18	09122018
Expenditure approved by TEATON	FLOR0703	+	00000000013724	46116-82230 ANGELA CAMPBELL DUE DATE 20180918	050	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000017557	29965-87404 HENRIETTA A DAVIS DUE DATE 20180918	050	GY18	09182018

Expenditure approved by TEATON	FLOR0703	+	00000000027500	51311-31228 KRYSTAL HICKS DUE DATE 20180918	050	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	65753-04354 LETEARIA WILLIAMS DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	17883-36244 GREGORY DAVIS DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	16376-26159 LAURA A TUFF DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000014260	18690-44592 TIFFANY MAYES DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000029445	31741-11439 PAMELA R WEST DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000040442	24571-13229 JUAN C ROJAS DUE DATE 20180920	047	GY18	09202018
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Expenditure approved by TEATON	FLOR0703	+	00000000027356	37966-60391 ANITA CHAPPELLE DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000026244	93195-84463 ELIZABETH DEJESUS DUE DATE 20180920	047	GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000039466	85343-80368 LAKEISHA FORBES DUE DATE 20180920	047	GY18	09202018
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Expenditure approved by TEATON	FLOR0703	+	00000000054219	92591-94299 MARK E ANTICO DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	46498-42459 DEJA DEMISHA WILLIAMS DUE DATE 20180918	048	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	29853-73360 ROBERTA CAMACHO DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	84710-99229 MIRANDA MARCH DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	06433-60571 KARINA EVSEEVA DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	00610-60513 KIMBERLY DENNARD DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	08860-49246 ARTIFFANY J PATTERSON DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000044072	78254-99226 LATOYA COOPER DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000020335	37853-80142 ASHANTA FUTCH DUE DATE 20180919	047	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000018668	30697-60597 CIERRA E THOMAS DUE DATE 20180918	048	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	74593-32420 SHIRELLE P GRANT DUE DATE 20180918	048	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	46671-27452 ADRIANNA J LOVELL DUE DATE 20180918	048	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000022211	70437-59252 BEATRICE HILLS DUE DATE 20180918	048	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000024887	71013-74010 MARCIE BROOKS DUE DATE 20180918	048	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000028263	14891-83457 MYLAINE R MAYS DUE DATE 20180918	048	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000015447	39368-46538 SHAVON M MCKINZY DUE DATE 20180917	049	GY18	09172018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	06313-40072 MELISSA KULIK DUE DATE 20180912	049	GY18	09122018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	59852-74140 WALTER DUNKLIN DUE DATE 20180912	049	GY18	09122018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	84787-93345 P THOMPSON DUE DATE 20180827	065	GY18	08272018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	69413-94097 YUVELLE WAY DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000048117	02380-56238 CHAD FREDERICK DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	81969-73468 KEMESHA PASCOE DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	14441-75143 CIMELLONY M BUTLER DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000016388	88217-58136 MIKIA N JOHNSON DUE DATE 20180911	049	GY18	09112018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	85064-04204 LESLIE BOUIE DUE DATE 20180912	048	GY18	09122018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	59288-14341 KAMILAH V ADDIE DUE DATE 20180912	048	GY18	09122018
Expenditure approved by TEATON	FLOR0703	+	00000000034478	95323-00184 LINDA FOX DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	10948-20071 LATASHA CHATMAN DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	62180-73291 DIDI WELLS DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	02000-07524 LEAH AFFUL DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000056379	59541-24425 SAMUEL L NEWBY DUE DATE 20180911	049	GY18	09112018

Expenditure approved by TEATON	FLOR0703	+	00000000060000	92520-62048 TERESA CROSS DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000043682	77846-46122 DELILAH D HOLLAND DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	64969-07459 ASISA T ROLLE DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	12470-88055 ROYAL MCDONALD DUE DATE 20180910	050	GY18	09102018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	38233-33483 LEONTYE MANN DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000038245	41487-11213 CRYSTAL STANLEY DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000052614	41507-49283 SAMONE P BROWN DUE DATE 20180910	050	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000027691	81532-54571 DESTINY G DOTSON DUE DATE 20180911	049	GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000011947	48368-34137 SAMANTHA SHELTON DUE DATE 20180907	053	GY18	09072018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	54259-06509 LATONYA SIMETON DUE DATE 20180910	050	GY18	09102018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	11733-07255 THOMAS FRAUENBERG DUE DATE 20180906	053	GY18	09052018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	12360-50397 SHATERRICA MILLER DUE DATE 20180831	059	GY18	08312018
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Expenditure approved by TEATON	FLOR0703	+	00000000041694	39891-56447 ROSILYN BYRD DUE DATE 20180904	055	GY18	09042018
Expenditure approved by TEATON	FLOR0703	+	00000000051838	43237-51125 BELINDA CHAVERS DUE DATE 20180904	055	GY18	09042018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	27012-19301 THERESA COOPER DUE DATE 20180829	061	GY18	08292018
Expenditure approved by TEATON	FLOR0703	+	00000000045279	20030-89014 BRITTANY RENEE JAMES DUE DATE 20180830	060	GY18	08302018
Expenditure approved by TEATON	FLOR0703	+	00000000015272	31751-57316 ANGENETTE D HENLEY DUE DATE 20180830	060	GY18	08302018
Expenditure approved by TEATON	FLOR0703	+	00000000045295	17841-96253 KAYTRICIA P OWENS DUE DATE 20180830	060	GY18	08302018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	76947-09549 TALISHA GOLDWIRE DUE DATE 20180830	060	GY18	08302018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	81135-54441 SHAIRLETT JACKSON DUE DATE 20180831	059	GY18	08312018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	37992-64530 GENE HALL DUE DATE 20180831	059	GY18	08312018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	45297-65010 SABRINA HERNDON DUE DATE 20180824	066	GY18	08242018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	86411-05047 KENTARA SLATER DUE DATE 20180828	062	GY18	08282018
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Expenditure approved by TEATON	FLOR0703	+	00000000019595	20803-52566 ALEATHER ADAMS DUE DATE 20180829	061	GY18	08292018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	63988-32284 TOMMY HINTON DUE DATE 20180829	061	GY18	08292018
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Expenditure approved by TEATON	FLOR0703	+	00000000042506	11424-99084 MARY CARSON DUE DATE 20180830	060	GY18	08302018
Expenditure approved by TEATON	FLOR0703	+	00000000031708	70527-48493 CANDACE MICHELLE MOORE DUE DATE 20180817	073	GY18	08172018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	72181-00423 EIVOUN HABEIB DUE DATE 20180820	070	GY18	08202018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	89795-31210 JEANNETTE W ROLLE DUE DATE 20180822	068	GY18	08222018
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Expenditure approved by TEATON	FLOR0703	+	00000000041971	39537-89363 TANZERICKA L IVORY DUE DATE 20180823	067	GY18	08232018
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	19630-51477 IDA M ASH DUE DATE 20180815	075	GY18	08152018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	81366-11087 ERNESTINE C TEDFORD DUE DATE 20180817	073	GY18	08172018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	01021-74174 JEANNETTE OLOPADE DUE DATE 20180808	082	GY18	08082018
Expenditure approved by TEATON	FLOR0703	+	00000000030657	41565-74040 SANDRA WAY- OSBORNE DUE DATE 20180808	082	GY18	08082018
Expenditure approved by TEATON	FLOR0703	+	00000000035775	04533-87250 TEONA BROWN DUE DATE 20180809	081	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	09290-34585 JEANNETTA MITCHELL DUE DATE 20180810	080	GY18	08102018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	62194-08587 HERSCHEL J WALKER DUE DATE 20180813	077	GY18	08132018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	91383-02261 CLAUDIA RODRIGUEZ DUE DATE 20180713	108	GY18	07132018

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Expenditure approved by TEATON	FLOR0703	+	00000000043600	05555-83517 YANITZA I ORTIZ DUE DATE 20181003		GY18	10032018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	97819-10436 LUZ N SANTIAGO DUE DATE 20181004		GY18	10042018
Expenditure approved by TEATON	FLOR0703	+	00000000023215	11876-45302 OLYMPIA FASHAW DUE DATE 20181004		GY18	10042018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41051-57046 SHARIKA ROBINSON DUE DATE 20181004		GY18	10042018
Expenditure approved by TEATON	LAKE0023	+	00000000024506	195325-7656 ANGELA ODOM DUE DATE 20181002		GY18	10022018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	70939-49175 PEGGY BRENNER DUE DATE 20181003		GY18	10032018
Expenditure approved by TEATON	FLOR0703	+	00000000037084	18372-12289 ROBERTA B CADET DUE DATE 20181003		GY18	10032018
Expenditure approved by TEATON	FLOR0703	+	00000000013845	45600-68183 NAKEILA A COOPER DUE DATE 20181003		GY18	10032018
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Expenditure approved by TEATON	FLOR0703	+	00000000023335	86391-94524 ERSKINE WELLS DUE DATE 20181002		GY18	10022018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	72502-94167 MIREYA GUARDIOLA DUE DATE 20180920		GY18	09202018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	06867-15491 DEPORSHAY B WILLIAMS DUE DATE 20180918		GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000038043	92079-73109 DELORES HARDEN DUE DATE 20180919		GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	19827-95369 MIRIAM GARCIGA-ALONSO DUE DATE 20180919		GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	23993-38397 STANLEY WILCOX DUE DATE 20180919		GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	14024-43475 JENNIFER THOMAS DUE DATE 20180919		GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000047917	19025-22299 JESSICA TOLTIN FREIRE DUE DATE 20180914	032	GY18	09142018
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Expenditure approved by TEATON	FLOR0703	+	00000000005930	86770-65263 YVES GABRIEL DUE DATE 20180917		GY18	09172018
Expenditure approved by TEATON	FLOR0703	+	00000000018062	06862-55233 CHEYENNE M SEYMOUR DUE DATE 20180917		GY18	09172018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	11548-72236 MARY WARNER DUE DATE 20180918		GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	58361-18116 ALFREDA J SURRIN DUE DATE 20180828	049	GY18	08282018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	66026-99461 JAVIER VAZQUEZ DUE DATE 20180913	033	GY18	09132018
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Expenditure approved by TEATON	FLOR0703	+	00000000029001	10541-96124 GERALDINE ESTIMA DUE DATE 20180927		GY18	09272018
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Expenditure approved by TEATON	LAKE0023	+	00000000028213	56653-26742 P MARIANNA SZYMANOWSKI DUE DATE 20181004		GY18	10042018
Expenditure approved by TEATON	LAKE0023	+	00000000036447	131797-25394 SHANIA D BIRCH DUE DATE 20181005		GY18	10052018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	88475-60268 JOYCE RUSSO DUE DATE 20181002	GY18	10022018
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	203425-15974 SAVILLE L PIERRE DUE DATE 20181001	GY18	10012018
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Expenditure approved by TEATON	LAKE0023	+	00000000052421	170275-7748 LOUVENIA A JORDAN DUE DATE 20181001	GY18	10012018
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Expenditure approved by TEATON	LAKE0023	+	00000000018798	171143-32372 KIMBERLY A DORAN DUE DATE 20180928	GY18	09282018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	35530-32354 AGUSTINA CASTELLANOS SANTOS DUE DATE 20180925	GY18	09252018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	41441-12317 TRACEY UNDERWOOD DUE DATE 20180926	GY18	09262018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	39146-72278 PAOLA Y FABIAN-ARROYO DUE DATE 20180815	057	GY18	08152018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	74095-82215 SATARIS BOATWRIGHT DUE DATE 20180815	057	GY18	08152018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	19845-92111 GINA COOK DUE DATE 20180815	057	GY18	08152018
Expenditure approved by TEATON	FLOR0703	+	00000000018240	41373-06207 JERMIKA GRANDISON DUE DATE 20180815	057	GY18	08152018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	75885-20457 CARRIE BIRD DUE DATE 20180815	057	GY18	08152018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	44305-13095 SOLEDAD GONZALEZ-ESQUIJAROSA DUE DATE 20180816	056	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	86589-28232 SAMPSON C CARSWELL DUE DATE 20180808	064	GY18	08082018
Expenditure approved by TEATON	FLOR0703	+	00000000050572	59083-15301 VINA B GLEE DUE DATE 20180809	063	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000011342	75611-74066 LENNIS CHANEY DUE DATE 20180809	063	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	29236-71222 YVONNIE S WATSON DUE DATE 20180810	062	GY18	08102018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	64413-62321 DAHLIA M CREARY DUE DATE 20180810	062	GY18	08102018
Expenditure approved by TEATON	FLOR0703	+	00000000035603	91183-55420 YONNA ATKINS DUE DATE 20180807	065	GY18	08072018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	54304-41401 MASCEDONA ALLEN DUE DATE 20180917		GY18	09172018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	84675-91536 SHARON BROWN DUE DATE 20180917		GY18	09172018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	61497-45538 OSSIE D POLK JR DUE DATE 20180914		GY18	09142018

Expenditure approved by TEATON	FLOR0703	+	00000000020112	57408-59508 SUSAN SALTER DUE DATE 20180914		GY18	09142018	
Expenditure approved by TEATON	FLOR0703	+	00000000034138	09902-35285 VIVIAN HUGHES DUE DATE 20180914		GY18	09142018	
Expenditure approved by TEATON	FLOR0703	+	00000000020075	13563-16248 TERNEAL SMITH DUE DATE 20180914		GY18	09142018	
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Expenditure approved by TEATON	FLOR0703	+	00000000022882	01629-67566 WALTER BURKS JR DUE DATE 20180917		GY18	09172018	
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	69206-53414 CHERYL SIMMONS DUE DATE 20180914		GY18	09142018	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	33239-31430 DEMETRIUS BROWN JR DUE DATE 20180823	048	GY18	08232018	
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	45088-50411 CHRISTINE ASKEW DUE DATE 20180905	035	GY18	09052018	
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Expenditure approved by JDOWE	LAKE0023	+	00000000015000	106113-37194 FLEURETTE P LAHENS DUE DATE 20180925		GY18	09252018	
Expenditure approved by JDOWE	FLOR0703	+	00000000006640	21809-92188 VERNESSA L BURGESS DUE DATE 20180926		GY18	09262018	
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	84594-01009 BRANDY C BOUIE DUE DATE 20180926		GY18	09262018	
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Expenditure approved by JDOWE	LAKE0023	+	00000000037500	222739-4194 JOHNATHAN N HARP DUE DATE 20180926		GY18	09262018	
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	83658-85196 PURA L RAMOS DUE DATE 20180926		GY18	09262018	
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Expenditure approved by JDOWE	FLOR0703	+	00000000016395	12228-90491 SHANNON S AKINS DUE DATE 20180924		GY18	09242018	
Expenditure approved by JDOWE	FLOR0703	+	00000000016814	43639-00491 LAKESHIA L RAMSAY DUE DATE 20180924		GY18	09242018	

Expenditure approved by JDOWE	LAKE0023	+	00000000025000	53607-11670 BOBBIE JOSEPH DUE DATE 20180925	GY18	09252018
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Expenditure approved by JDOWE	LAKE0023	+	00000000060000	37039-7660 KATIE DANIEL DUE DATE 20180925	GY18	09252018
Expenditure approved by JDOWE	FLOR0703	+	00000000030488	64561-27304 SAMARTHA KELLEY DUE DATE 20180925	GY18	09252018
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	10698-82155 TRACY L PUYOL DUE DATE 20180925	GY18	09252018
Expenditure approved by JDOWE	FLOR0703	+	00000000045546	11123-40086 TEODOSA FERNANDEZ DUE DATE 20180925	GY18	09252018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	55391-44120 LAKENDRA YOUNG DUE DATE 20180925	GY18	09252018
Expenditure approved by JDOWE	LAKE0023	+	00000000033274	208873-63826 MORAIMA MULERO PEREIRA DUE DATE 20180921	GY18	09212018
Expenditure approved by JDOWE	FLOR0703	+	00000000022500	62237-52491 CALISHA POWELL DUE DATE 20180924	GY18	09242018
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	6903-54544 RENE KAMINSKI DUE DATE 20180924	GY18	09242018
Expenditure approved by JDOWE	FLOR0703	+	00000000013089	78617-97509 MARJORIE CELIDOR DUE DATE 20180924	GY18	09242018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	81643-85414 MEICHICO SHANTA ALDRIDGE DUE DATE 20180924	GY18	09242018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	18059-37180 CYNTHIA PEAK LOPEZ DUE DATE 20180924	GY18	09242018
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	52078-15464 KENISHA L CHASTINE DUE DATE 20180920	GY18	09202018
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	45852-88469 PRISCILLA O BANKS DUE DATE 20180920	GY18	09202018
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	223865-63764 ELIZABETH R TROCHEZ DUE DATE 20180921	GY18	09212018
Expenditure approved by JDOWE	LAKE0023	+	00000000037500	220025-22586 ALEXIS J HODGES DUE DATE 20180921	GY18	09212018
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Expenditure approved by JDOWE	FLOR0703	+	00000000036801	86888-18049 NORMA K CURTIS DUE DATE 20180914	GY18	09142018
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	15189-83257 SINDY DAPHNE TERMILUS DUE DATE 20180918	GY18	09182018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	13281-64189 CHRISTINE BLAND DUE DATE 20180919	GY18	09192018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	12691-25264 TIARA STYLES DUE DATE 20180919	GY18	09192018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	14420-61295 AIDA RODRIGUEZ DUE DATE 20180920	GY18	09202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	22423-25476 CHRISTINA M WICKHAM DUE DATE 20180920	GY18	09202018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	10285-56304 BRITTANY T WILSON DUE DATE 20180920	GY18	09202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	99956-65172 GLORIA POLEN DUE DATE 20180914	GY18	09142018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	22561-93356 TWANDA R JOHNSON DUE DATE 20180913	GY18	09132018
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	80829-75585 TUKARMA C ALEXANDER DUE DATE 20180913	GY18	09132018

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Expenditure approved by JDOWE	FLOR0703	+	00000000027614	03295-63076 TAWANNA D WHITE DUE DATE 20180913	GY18	09132018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	99635-25192 RUTH RENDEROS DUE DATE 20180913	GY18	09132018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	86534-99411 THELMA L ROBINSON DUE DATE 20180912	GY18	09122018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	17861-45183 GLORIA T WOODS DUE DATE 20180912	GY18	09122018
Expenditure approved by JDOWE	FLOR0703	+	00000000035386	64228-33589 CHARMANE MENYON JACKSON DUE DATE 20180912	GY18	09122018
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Expenditure approved by JDOWE	FLOR0703	+	00000000014163	60241-72246 JAWANTAE B WILLIAMS DUE DATE 20180911	GY18	09112018
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Expenditure approved by JDOWE	FLOR0703	+	00000000026604	90022-03157 MONISHA L FRYER DUE DATE 20180910	GY18	09102018
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Expenditure approved by JDOWE	FLOR0703	+	00000000042268	96383-68242 JANNIFER TUCKER DUE DATE 20180813	053	GY18	08132018
Expenditure approved by JDOWE	FLOR0703	+	00000000022621	46333-27236 MARTHA J HAZEL DUE DATE 20180823	043	GY18	08232018
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Expenditure approved by JDOWE	LAKE0023	+	00000000035000	56407-49854 JANIE RICHARDSON DUE DATE 20180827	039	GY18	08272018
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	29969-92067 LISA M DURAN DUE DATE 20180822	044	GY18	08222018
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	34109-34115 LIDIA SANCHEZ CASTRO DUE DATE 20180823	043	GY18	08232018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	07174-60547 BRIAN HARRIS DUE DATE 20180731	066	GY18	07312018
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	04667-68165 ERA N COLEMAN DUE DATE 20180802	064	GY18	08022018
Expenditure approved by JDOWE	FLOR0703	+	00000000047725	09500-56143 MARIAN JACKSON DUE DATE 20180808	058	GY18	08082018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	11950-21140 DANIELLE M VALLEE DUE DATE 20180808	058	GY18	08082018
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	34377-66094 HOLLY STONE DUE DATE 20180809	057	GY18	08092018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	39659-00313 ANNETTE ALLEN DUE DATE 20180809	057	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000031942	28161-65340 KARL WEBB DUE DATE 20180921		GY18	09212018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	04054-27592 NEIDA PEREZ DUE DATE 20180921		GY18	09212018
Expenditure approved by TEATON	FLOR0703	+	00000000021234	82348-01416 JANICE JENKINS DUE DATE 20180921		GY18	09212018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	28315-94383 LATRESSAH WILLIAMS DUE DATE 20180920		GY18	09202018
Expenditure approved by TEATON	LAKE0023	+	00000000037500	176047-60170 DARLYN VELAZQUEZ DUE DATE 20180920		GY18	09202018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	81262-88078 LUDMILIA KRYJANOVSKAIA DUE DATE 20180921		GY18	09212018

Expenditure approved by TEATON	FLOR0703	+	00000000035895	90908-88158 LAKESHA ISOM DUE DATE 20180921	GY18	09212018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	49057-27485 NADEZHDA SAVELYEVA DUE DATE 20180921	GY18	09212018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	22976-65230 QURELL S JOHNSON DUE DATE 20180921	GY18	09212018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	17147-74237 MARCIA AQUINO DUE DATE 20180919	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	46236-64069 RICAM DIEUJUSTE DUE DATE 20180920	GY18	09202018
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	10011-69232 LATASHUA T FLAGG DUE DATE 20180920	GY18	09202018
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Expenditure approved by TEATON	LAKE0023	+	00000000022500	211407-1812 JOSHUA LEBRON DUE DATE 20180920	GY18	09202018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	53821-78233 JULIE RICHARDSON DUE DATE 20180918	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	15642-25314 MARLENE PULGAR DUE DATE 20180919	GY18	09192018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	15642-25314 MARLENE PULGAR DUE DATE 20180919	GY18	09192018
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Expenditure approved by TEATON	LAKE0023	+	00000000023716	173345-51374 SHONTAY M JONES DUE DATE 20180919	GY18	09192018
Expenditure approved by TEATON	LAKE0023	+	00000000015000	181117-21366 CRISTALL MORALES DUE DATE 20180919	GY18	09192018
Expenditure approved by TEATON	LAKE0023	+	00000000059747	181117-21366 CRISTALL MORALES DUE DATE 20180919	GY18	09192018
Expenditure approved by TEATON	LAKE0023	+	00000000059062	162523-4611 MYRIAM LOPEZ G DUE DATE 20180917	GY18	09172018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	04540-55088 WEYAH BORSAY DUE DATE 20180918	GY18	09182018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	68750-65572 TANZARENEKA S WILLIAMS DUE DATE 20180914	GY18	09142018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	39204-99146 ERIKA R GROVER DUE DATE 20180914	GY18	09142018
Expenditure approved by TEATON	FLOR0703	+	00000000050330	59237-26219 LORNA J MOULTON DUE DATE 20180917	GY18	09172018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	71434-07521 WILLIEMAE MOYE DUE DATE 20180917	GY18	09172018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	39218-00227 SHANQUAVIA L HARRELL DUE DATE 20180907	GY18	09072018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16404-73227 BARBARA A SLAPPY DUE DATE 20180907	GY18	09072018
Expenditure approved by TEATON	FLOR0703	+	00000000007947	02729-93122 PAULINE DORCIN DUE DATE 20180910	GY18	09102018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	68032-66359 HAZEL L COLLIER DUE DATE 20180913	GY18	09132018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	72513-20193 LORI D FREEMAN DUE DATE 20180913	GY18	09132018

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Expenditure approved by TEATON	FLOR0703	+	00000000020506	91025-22225 MICHELLE D SLAPPY DUE DATE 20180907		GY18	09072018
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Expenditure approved by TEATON	FLOR0703	+	00000000022779	59502-21209 JESSICA M ABERCROMBIE DUE DATE 20180907		GY18	09072018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	43993-33089 BRUCIE WILLIAMS DUE DATE 20180906		GY18	09062018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	19782-91464 ELSIE CHARLOT DUE DATE 20180906		GY18	09062018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	39741-92548 SANDRA LEE DUE DATE 20180906		GY18	09062018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	71821-50123 FRANCONI FAUSTIN DUE DATE 20180906		GY18	09062018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	18719-23817 AGAPITO FIGUEROA DUE DATE 20180906		GY18	09062018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	11924-96436 ERCOYA MOORE DUE DATE 20180907		GY18	09072018
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Expenditure approved by TEATON	FLOR0703	+	00000000024378	38114-65305 SHIRLEY E HARMON DUE DATE 20180905		GY18	09052018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	32987-75531 TIPPY WILLIS DUE DATE 20180905		GY18	09052018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	20428-59518 RODNEY L DUNSON DUE DATE 20180905		GY18	09052018
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Expenditure approved by TEATON	FLOR0703	+	00000000048728	64890-65109 SHETH ALLEN DUE DATE 20180904		GY18	09042018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41452-74561 IRENE SMITH DUE DATE 20180905		GY18	09052018
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Expenditure approved by TEATON	FLOR0703	+	00000000011872	78951-00597 CLISHAY L STEWART DUE DATE 20180904		GY18	09042018
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Expenditure approved by TEATON	FLOR0703	+	00000000012286	65874-98061 ADVENIA M WARNER DUE DATE 20180831	033	GY18	08312018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	44204-75545 MARY WALKER DUE DATE 20180830	034	GY18	08302018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	13451-95273 MELANIE D LOVE DUE DATE 20180829	035	GY18	08292018
Expenditure approved by TEATON	FLOR0703	+	00000000036100	82236-18060 NICOLE WESTON DUE DATE 20180829	035	GY18	08292018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	67590-06064 MOILIKA LAURORE DUE DATE 20180829	035	GY18	08292018
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Expenditure approved by TEATON	FLOR0703	+	00000000010372	41141-98007 VIVIAN BUTLER DUE DATE 20180828	036	GY18	08282018
Expenditure approved by TEATON	FLOR0703	+	00000000055253	61505-34003 DWAINE DOWDELL DUE DATE 20180828	036	GY18	08282018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	31218-38233 JACQUETTA SHAZIER DUE DATE 20180828	036	GY18	08282018
Expenditure approved by TEATON	FLOR0703	+	00000000027057	82627-80136 OTISHA HARVEY DUE DATE 20180828	036	GY18	08282018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	22771-51144 KRISTINA BRYANT DUE DATE 20180820	044	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000016208	09783-13120 DELORES L HARVEY DUE DATE 20180827	035	GY18	08272018
Expenditure approved by TEATON	LAKE0023	+	00000000022840	223209-41104 NATHANIAL FREEMAN DUE DATE 20180926		GY18	09262018
Expenditure approved by TEATON	FLOR0703	+	00000000039743	96557-01499 JOHNNIE JACKSON DUE DATE 20180927		GY18	09272018
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Expenditure approved by TEATON	FLOR0703	+	00000000041402	49690-32434 STEPHANIE JEFFERSON DUE DATE 20180827	035	GY18	08272018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	53110-89105 ALMA BOWERS DUE DATE 20180828	034	GY18	08282018
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Expenditure approved by TEATON	FLOR0703	+	00000000055963	15336-99490 LEATHA STARLING DUE DATE 20180827	035	GY18	08272018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	64355-25206 ALFREDO E MORLOTE-GARCIA DUE DATE 20180824	038	GY18	08242018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	92500-03317 JIMMESHA WEBB DUE DATE 20180824	038	GY18	08242018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	02541-09531 ELEANER STEWART DUE DATE 20180824	038	GY18	08242018
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Expenditure approved by TEATON	FLOR0703	+	00000000039100	52004-24470 LINDA J MOORE DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	26923-60155 EDDIE DAVIS DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	64304-42316 DANIELA H RODRIGUEZ DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	46249-01205 RENNA BELL MASON DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	43068-58582 TENIKA L RIVERS DUE DATE 20180824	035	GY18	08242018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	55885-07003 DEANO FRANKLIN DUE DATE 20180820	039	GY18	08222018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	94376-77454 NATARA L MILLER DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	12077-59224 MARY M HODGES DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000032500	42110-66016 OCTAVIOUS BOUIE DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	80632-26016 SONYA YOUNG DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000029435	96219-05562 JAMNESHIA S LYLES DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000008855	27858-95174 QUANISHA LANET BUTTS DUE DATE 20180823	036	GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000051403	71402-80228 SHARONDA VEREEN DUE DATE 20180822	037	GY18	08222018
Expenditure approved by TEATON	FLOR0703	+	00000000019448	59937-19516 BEVERLY A PHILLPS DUE DATE 20180822	037	GY18	08222018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	69881-17096 YVONNE GRADDICK DUE DATE 20180822	037	GY18	08222018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	66652-93160 OLGA L VILLARRAGA DUE DATE 20180822	037	GY18	08222018

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Expenditure approved by TEATON	FLOR0703	+	00000000060000	05596-31452 TALISEYA MCGEE DUE DATE 20180821	038	GY18	08212018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	46162-41073 SAMUEL FONSECA DUE DATE 20180822	037	GY18	08222018
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Expenditure approved by TEATON	FLOR0703	+	00000000050400	86162-15565 HYACINTH DAVIS DUE DATE 20180918		GY18	09182018
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Expenditure approved by TEATON	LAKE0023	+	00000000040000	55333-7746 G L GLINTON DUE DATE 20180921		GY18	09212018

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Expenditure approved by TEATON	LAKE0023	+	00000000042667	194635-60384 EMMANUEL S SANTIAGO DUE DATE 20180917	GY18	09172018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	27210-65510 GERRY M DICKERSON DUE DATE 20180918	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	90009-90094 DIANE BURK DUE DATE 20180918	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	03989-87065 VALERIE P THORNTON DUE DATE 20180918	GY18	09182018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	86162-15565 HYACINTH DAVIS DUE DATE 20180918	GY18	09182018
Expenditure approved by TEATON	LAKE0023	+	00000000025000	196979-60932 SHARON HOLLIS DUE DATE 20180917	GY18	09172018
Expenditure approved by TEATON	LAKE0023	+	00000000036132	192489-31164 ATILIO GOMEZ-RODRIGUEZ DUE DATE 20180917	GY18	09172018
Expenditure approved by TEATON	FLOR0703	+	00000000035322	28198-46060 CRYSTAL EDWARDS DUE DATE 20180917	GY18	09172018
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Expenditure approved by TEATON	FLOR0703	+	00000000030842	44235-37119 ANNIE MAE MCKINNIE DUE DATE 20180914	GY18	09142018
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Expenditure approved by TEATON	FLOR0703	+	00000000031666	23189-85336 YAJAIRA L VERAS DUE DATE 20180913		GY18	09132018
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	53643-05093 CHRISTINA PIERRE DUE DATE 20180730	058	GY18	07302018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	94796-45286 FRAN R TRACHTENBROIT DUE DATE 20180911		GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	72785-64351 STEPHANIE JACKSON DUE DATE 20180911		GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	03933-54402 ZILBETH RIVERA DUE DATE 20180911		GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	16279-95374 DELIA D FLEMING DUE DATE 20180911		GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	40264-27197 DIGMARI RAMIREZ DUE DATE 20180911		GY18	09112018
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Expenditure approved by TEATON	FLOR0703	+	00000000029534	99564-01351 SANDRA M CODY DUE DATE 20180911		GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	80089-23115 RAKESH R MAHARAJ DUE DATE 20180911		GY18	09112018

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Expenditure approved by TEATON	FLOR0703	+	00000000035000	31550-45465 MARGARET H PERRY DUE DATE 20180911		GY18	09112018
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Expenditure approved by TEATON	FLOR0703	+	00000000034509	50581-74144 RONNIE L MANNING SR DUE DATE 20180911		GY18	09112018
Expenditure approved by TEATON	FLOR0703	+	00000000045184	21200-23946 OLA M SIMETON DUE DATE 20180820	036	GY18	08202018
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Expenditure approved by TEATON	FLOR0703	+	00000000049685	16034-22328 JUANA M CENTENO DUE DATE 20180910		GY18	09102018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	34064-79240 LASHANDRA M GLADES DUE DATE 20180910		GY18	09102018
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Expenditure approved by TEATON	FLOR0703	+	00000000058380	47992-24425 ANTHONY HENDRICKS DUE DATE 20180910		GY18	09102018
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Expenditure approved by TEATON	FLOR0703	+	00000000022353	41815-67118 DESTINIQUE A MCGRIFF DUE DATE 20180910		GY18	09102018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	35314-73415 LACRECIA BIVINS DUE DATE 20180906		GY18	09062018
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Expenditure approved by TEATON	FLOR0703	+	00000000039948	27391-43432 MILDRED HARRELL DUE DATE 20180816	036	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	54202-94356 LAVERNE S EDWARDS DUE DATE 20180816	036	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	18562-54436 TRACY A DAVIS DUE DATE 20180816	036	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	71004-66379 LATOYA HUDSON DUE DATE 20180816	036	GY18	08162018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	59329-24763 DOROTHY JOHNSON DUE DATE 20180816	036	GY18	08162018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	03534-97019 ALICIA PEREZ OCANAS DUE DATE 20180814	038	GY18	08142018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	80221-42247 ZENOBIA R WILLIS DUE DATE 20180814	038	GY18	08142018

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Expenditure approved by TEATON	FLOR0703	+	00000000027227	01685-62569 CHEVELLA WILLIAMS DUE DATE 20180814	038	GY18	08142018
Expenditure approved by TEATON	FLOR0703	+	00000000020568	39579-72452 MARY ANN JONES DUE DATE 20180814	038	GY18	08142018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	31216-29285 MARK ABBOTT DUE DATE 20180814	038	GY18	08142018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	11623-76345 BEATRICE PARKER DUE DATE 20180815	037	GY18	08152018
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Expenditure approved by TEATON	FLOR0703	+	00000000010173	44211-90218 TEMPEST LUCAS DUE DATE 20180828	GY18	08282018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	49004-16373 CHRISTINA C RAMIREZ DUE DATE 20180829	GY18	08292018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	45407-01523 TANASHIA BARNEY DUE DATE 20180829	GY18	08292018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	30078-76265 TERESA JAIME DUE DATE 20180829	GY18	08292018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	45101-02223 NANCY C LOPEZ RODRIGUEZ DUE DATE 20180829	GY18	08292018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	44211-90218 TEMPEST LUCAS DUE DATE 20180828	GY18	08282018
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	85781-64199 BARBARA J DUNNAWAY DUE DATE 20180828	GY18	08282018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	34005-26046 TAVONDA TARVER DUE DATE 20180822		GY18	08222018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	01119-63153 CHRISTINA BROWN DUE DATE 20180822		GY18	08222018
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Expenditure approved by TEATON	FLOR0703	+	00000000041438	07703-90219 SHARONDA E AKINS DUE DATE 20180823		GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	28929-88201 SHARON PARKINSON DUE DATE 20180827		GY18	08272018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41288-17287 ASHLEY N STANELY DUE DATE 20180827		GY18	08272018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	87840-88570 JUANA ORTIZ-PRIETO DUE DATE 20180815	036	GY18	08152018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	92625-01043 FRANCIA E RIBON DUE DATE 20180816	035	GY18	08162018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	47611-29933 TONI LEWIS DUE DATE 20180810	040	GY18	08102018	
Expenditure approved by TEATON	FLOR0703	+	00000000005361	31588-24478 MAE FRANCES WALKER DUE DATE 20180810	040	GY18	08102018	
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	70471-56281 DONNA K DAVIS DUE DATE 20180810	040	GY18	08102018	
Expenditure approved by TEATON	FLOR0703	+	00000000021378	41779-17475 NATHANIEL SIMPSON DUE DATE 20180809	041	GY18	08092018	
Expenditure approved by TEATON	FLOR0703	+	00000000015000	15640-35093 KEIERA WILLIS DUE DATE 20180809	041	GY18	08092018	
Expenditure approved by TEATON	FLOR0703	+	00000000030000	08982-46533 EDDIE PETTIGREW DUE DATE 20180809	041	GY18	08092018	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	35208-49427 CAROLYN POWELL DUE DATE 20180809	041	GY18	08092018	

Expenditure approved by TEATON	FLOR0703	+	00000000037033	09795-13322 VIRGINIA BROWN DUE DATE 20180809	041	GY18	08092018
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Expenditure approved by TEATON	FLOR0703	+	00000000007013	53177-50437 RENA CHAMBERS DUE DATE 20180810	040	GY18	08102018
Expenditure approved by TEATON	FLOR0703	+	00000000043944	44593-18178 MAURICE LINCOLN DUE DATE 20180801	049	GY18	08012018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	82087-83533 LASHEKA LEWIS DUE DATE 20180802	048	GY18	08022018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	50336-12028 FRANCIS MOYA DUE DATE 20180806	044	GY18	08062018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	65552-21107 GARY L MILLER DUE DATE 20180809	041	GY18	08092018
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	127499-67088 TASHEKA M NELSON DUE DATE 20180824		GY18	08242018
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Expenditure approved by TEATON	FLOR0703	+	00000000025731	12904-20411 JAN A CHLEBEK DUE DATE 20180823	GY18	08232018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	25829-28442 TAMIKA MICHELLE HUGGINS DUE DATE 20180821	GY18	08212018
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Expenditure approved by TEATON	FLOR0703	+	00000000039089	40167-44106 SYLVIA P MCFADDEN DUE DATE 20180809	039	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000027500	83558-77500 TIFFANY L BARBER DUE DATE 20180809	039	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000038879	31049-62281 ANNMARIE L CLARK DUE DATE 20180809	039	GY18	08092018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	53353-59203 GINETTE SANON DUE DATE 20180807	041	GY18	08072018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	00978-85081 ALONZO HILL DUE DATE 20180808	040	GY18	08082018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	51417-84412 BARBARA GREEN DUE DATE 20180808	040	GY18	08082018
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Expenditure approved by TEATON	FLOR0703	+	00000000044258	34100-85397 WILLIE D BENS JR DUE DATE 20180808	040	GY18	08082018
Expenditure approved by TEATON	FLOR0703	+	00000000012629	94293-35061 QUANDA D JASPER DUE DATE 20180808	040	GY18	08082018

Expenditure approved by TEATON	FLOR0703	+	00000000021267	18269-23847 MANUEL SEGURA DUE DATE 20180806	042	GY18	08062018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	38724-96421 MARY A FRANCIS DUE DATE 20180807	041	GY18	08072018
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Expenditure approved by TEATON	FLOR0703	+	00000000013613	00219-82137 SHENIKA STGERMAIN DUE DATE 20180719	060	GY18	07192018
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Expenditure approved by TEATON	FLOR0703	+	00000000045417	17143-54543 RASHEDA DESTINE DUE DATE 20180720	059	GY18	07202018
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Expenditure approved by TEATON	FLOR0703	+	00000000047700	45433-45427 DAMILIA CASTILLO DUE DATE 20180717	062	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	26698-67562 KAWANA WHITEHEAD DUE DATE 20180717	062	GY18	07172018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	90390-35028 LONZETTA G JONES DUE DATE 20180813		GY18	08132018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	67354-83585 DANIEL WHITE DUE DATE 20180806	036	GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000008332	01128-85199 SPARKLE R HODGES DUE DATE 20180806	036	GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000010801	12714-57523 WOTCHILAT DAMIER DUE DATE 20180806	036	GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	86547-21375 MARGARET SPAULDING DUE DATE 20180806	036	GY18	08062018
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Expenditure approved by TEATON	FLOR0703	+	00000000023215	91855-12085 TOCCARA C THOMPSON DUE DATE 20180806	036	GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	39952-12408 TASHIEKA ROBINSON DUE DATE 20180803	039	GY18	08032018
Expenditure approved by TEATON	FLOR0703	+	00000000028010	27352-31074 SHIRTERIA K ROUNDTREE DUE DATE 20180803	039	GY18	08032018
Expenditure approved by TEATON	FLOR0703	+	00000000024299	15633-01033 LATEASA R LEWIS DUE DATE 20180803	039	GY18	08032018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	77170-23233 CALLA SCHOBURGH DUE DATE 20180806	036	GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000024893	52718-85393 ZANESHA RICHARDS DUE DATE 20180806	036	GY18	08062018

Expenditure approved by TEATON	FLOR0703	+	00000000035000	59030-66081 MARGARITA CHARRES DUE DATE 20180806	036	GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	88189-97432 JULIANA MYRTIL DUE DATE 20180802	040	GY18	08022018
Expenditure approved by TEATON	FLOR0703	+	00000000008791	95236-17083 ANGIE A ALVELO DUE DATE 20180802	040	GY18	08022018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	15427-26003 LEE WASHINGTON DUE DATE 20180803	039	GY18	08032018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	35882-02063 LA'PORTIA HOWARD DUE DATE 20180802	040	GY18	08022018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	03123-13091 EARLINE R MCCOY DUE DATE 20180730	043	GY18	07302018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	37748-70160 TONYETTE MILIAN DUE DATE 20180730	043	GY18	07302018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	54233-35438 JANICE ROBINSON DUE DATE 20180725	048	GY18	07252018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	88902-94146 KAREN JONES DUE DATE 20180725	048	GY18	07252018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	45891-05073 HELEN NELOMS DUE DATE 20180726	047	GY18	07262018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	61072-88257 DONNA M LAWRENCE DUE DATE 20180726	047	GY18	07262018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	88818-67132 MARKITA FIELDS DUE DATE 20180724	049	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	18508-19069 DIEDER J MILES DUE DATE 20180725	048	GY18	07252018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	52046-73429 MIRIAM D SIMMS DUE DATE 20180725	048	GY18	07252018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	78711-23126 LISA STUBERFIELD DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	01111-31371 LASHAREE HARRIS DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	36225-32061 ANESHIA ROCQUELL BROWN DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	92946-66095 EDISON ESCOBAR DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	19538-58311 SCOTT LUND DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	45245-14488 JUANA RODRIGUEZ DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	40628-94060 GERARG FRANCOIS DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	15670-81409 MARQUITA A COLEMAN DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	77197-10365 JERRY B JONES DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	94378-07390 SHERRIE MENENDEZ DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	86575-21459 VANESSA M AQUINO DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	18788-76067 LATOYA LEWIS DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	85855-89131 LUISA MEDINA DUE DATE 20180724	043	GY18	07242018

Expenditure approved by TEATON	FLOR0703	+	00000000037500	58785-61538 JENNIFER R MANN DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	34704-38080 RITA TAEGAR DUE DATE 20180724	043	GY18	07242018
Expenditure approved by TEATON	FLOR0703	+	00000000017360	21640-18323 RONISHA THOMAS DUE DATE 20180713	054	GY18	07132018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	38528-80586 TABATHA BRINSON DUE DATE 20180720	047	GY18	07202018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91562-18134 CHARLIE BROWN DUE DATE 20180720	047	GY18	07202018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	47587-41492 DARLENE WILBOURN DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	69935-24708 EDUARDO SILVA DUE DATE 20180723	044	GY18	07232018
Expenditure approved by TEATON	FLOR0703	+	00000000020000	15670-81409 MARQUITA A COLEMAN DUE DATE 20180723	044	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000059855	77660-13572 LATASHA HUTCHINS DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	11551-81140 TOMEISHA L DOWDELL DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	62055-20320 JERZY KOWAL DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	12017-86363 KATIE S JOHNSON DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000056686	68812-87103 TUWANDA N LOPEZ DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000015217	87122-33488 BETTY A MORGAN DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000041900	17854-08004 SHANQULA L ANDERS DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	06885-66447 CARLETTE WASHINGTON DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	15157-74584 GENIDE NAZAIRE DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000051940	18174-63381 TARA LEWIS DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	89188-16490 TAMARA L BURGESS DUE DATE 20180723	043	GY18	07232018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	59750-82289 RODNEY J WILKERSON DUE DATE 20180719	047	GY18	07192018
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Expenditure approved by JDOWE	FLOR0703	+	00000000027500	92798-04513 MELANIE R EVANS DUE DATE 20180720	046	GY18	07202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	51936-26206 CAROLYN K ROLLE DUE DATE 20180720	046	GY18	07202018
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Expenditure approved by JDOWE	FLOR0703	+	00000000012623	20971-07219 DOMINNIQUE DINKINS DUE DATE 20180719	047	GY18	07192018
Expenditure approved by JDOWE	FLOR0703	+	00000000023080	50757-51007 PAULINE WILLIAMS DUE DATE 20180719	047	GY18	07192018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	16148-18134 LADONNA MORRIS DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	74587-35060 MARY MCCARTHY DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	04735-05444 ERICA K GARLAND DUE DATE 20180720	046	GY18	07202018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	14179-80388 TAMARA D WILLIAMS DUE DATE 20180719	047	GY18	07192018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	73035-45201 SHARON TAYLOR DUE DATE 20180719	047	GY18	07192018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	09862-23410 CHAQUITA Q JACKSON DUE DATE 20180719	047	GY18	07192018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	68045-62251 EMMA JEAN HODGES DUE DATE 20180719	047	GY18	07192018
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Expenditure approved by JDOWE	FLOR0703	+	00000000027500	88881-69052 ALDRIN NELSON DUE DATE 20180719	047	GY18	07192018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	14424-26076 DARRENISHA L WEAVER DUE DATE 20180719	047	GY18	07192018

Expenditure approved by JDOWE	FLOR0703	+	00000000030000	56779-72290 MONICA N BARR DUE DATE 20180711	055	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000059923	49769-13261 BRIONCA K WATERS DUE DATE 20180711	055	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	90740-50114 KALISHIA POWELL DUE DATE 20180712	054	GY18	07122018
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	28143-38121 KIANNA A PINKNEY DUE DATE 20180718	048	GY18	07182018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	39307-08130 JOHNISHA IVERY DUE DATE 20180718	048	GY18	07182018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	00911-17093 JANICE JARRELL DUE DATE 20180718	048	GY18	07182018
Expenditure approved by JDOWE	FLOR0703	+	00000000027947	15508-01490 PAUL BARKER DUE DATE 20180719	047	GY18	07192018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	47848-48071 APRIL D SAUNDERS DUE DATE 20180710	056	GY18	07102018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	37842-23145 MARY J GAMBLE DUE DATE 20180710	056	GY18	07102018
Expenditure approved by TEATON	FLOR0703	+	00000000020628	53577-84247 FLORENCE D RICHARDS DUE DATE 20180719	043	GY18	07192018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	68380-60553 STEVE L JORDAN DUE DATE 20180719	043	GY18	07192018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	66554-28040 THERESA GARY DUE DATE 20180719	043	GY18	07192018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	01819-75251 DELORES SMITH DUE DATE 20180719	043	GY18	07192018
Expenditure approved by TEATON	FLOR0703	+	00000000028223	02541-09531 ELEANER STEWART DUE DATE 20180718	044	GY18	07192018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	01967-02195 KATRINA THOMAS DUE DATE 20180719	043	GY18	07192018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	64886-01342 MIKERIA A O'NEAL DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	64886-01342 MIKERIA A O'NEAL DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000025810	42196-24162 AARONISHA W GARY DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	34699-02054 TIFFANY L YOUNG DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000033611	77009-31590 MARCOS ALBELO DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	75720-79460 TAQUASHA BROWN DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	45845-24443 BENITA S GREEN DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	85404-06389 KELVIN MAARSHALL DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000021782	74203-92289 GLADYS D CAMERON DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000022533	89324-53049 ESSENCE M COLLINS DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	79820-53048 NATASHA N DAVIS DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000039654	21413-19315 JAMES BAKER DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	41427-12241 LATASHA BROWN DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000042800	44913-26445 SHANNON M LEE DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	56193-68144 DANIYELL L WEATHERTON DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	71616-09362 LORIN M VELEZ DUE DATE 20180718	044	GY18	07182018
Expenditure approved by TEATON	FLOR0703	+	00000000020891	41264-93222 LATEISHA Y FUCE DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	35881-28417 ROCHELLE WILLIAMS DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	55756-74147 DAREL J JOHNSON DUE DATE 20180717	045	GY18	07172018
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Expenditure approved by TEATON	FLOR0703	+	00000000021612	90301-05408 KELVIN A ROLLE DUE DATE 20180716	046	GY18	07162018

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Expenditure approved by TEATON	FLOR0703	+	00000000040000	33711-85442 ETHEL OMBO DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	67336-84309 BETHYAMIN SANCHEZ DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000042500	16195-26302 JAZMIN DAVIS DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000032997	38119-65452 SHERMAN ARNOLD DUE DATE 20180717	045	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	63867-91443 RUBY BRADLEY DUE DATE 20180713	049	GY18	07132018
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Expenditure approved by TEATON	FLOR0703	+	00000000011756	91445-57189 SHAMIKA PERDUE DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000013479	58687-43195 PATRICK DWYANE FOUNTAIN DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000043991	51264-32508 ARTHUR LEON GRAY DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000022267	98088-04349 LARRY J DIRGO DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000004629	39152-10433 JOANN FERLOW DUE DATE 20180716	046	GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	58909-93271 MANUEL MONTERO DUE DATE 20180712	050	GY18	07122018
Expenditure approved by TEATON	FLOR0703	+	00000000028181	76718-64135 ERNESTINE BOWE DUE DATE 20180712	050	GY18	07122018
Expenditure approved by TEATON	FLOR0703	+	00000000012885	19501-02580 ANTHONY TYRONE OLIVER DUE DATE 20180713	049	GY18	07132018
Expenditure approved by TEATON	FLOR0703	+	00000000022627	43704-01491 KIARA DALE DUE DATE 20180713	049	GY18	07132018
Expenditure approved by TEATON	FLOR0703	+	00000000013689	68784-76248 BETTY WILLIAMS DUE DATE 20180713	049	GY18	07132018
Expenditure approved by TEATON	FLOR0703	+	00000000008526	06251-27352 MARIE STTHERESE PIERRE DUE DATE 20180713	049	GY18	07132018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	95552-88241 BRANDI ROBERTS DUE DATE 20180713	049	GY18	07132018
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Expenditure approved by TEATON	FLOR0703	+	00000000001673	33530-40003 TOCCARRA BURROUGHS DUE DATE 20180703	059	GY18	07032018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	36500-42413 JARONIA K DANIELS DUE DATE 20180706	056	GY18	07062018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	31557-32146 JACQUELINE MILICE DUE DATE 20180709	053	GY18	07092018
Expenditure approved by TEATON	FLOR0703	+	00000000051395	83992-68138 NIKEE S KOONCE DUE DATE 20180709	053	GY18	07092018
Expenditure approved by TEATON	FLOR0703	+	00000000025000	56786-23249 HERMAN SIMMONS DUE DATE 20180709	053	GY18	07092018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	48493-16486 BRITTANY N OBAIR DUE DATE 20180712	050	GY18	07122018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	66110-38495 MARIA REUPKE DUE DATE 20180702	060	GY18	07022018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	00533-59089 PATRICE TURNQUEST DUE DATE 20180705	057	GY18	07052018
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Expenditure approved by TEATON	FLOR0703	+	00000000027600	10264-32243 MARKEITH GRIFFIN DUE DATE 20180622	070	GY18	06222018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	71769-40141 CHAUNIKA BELLAMY DUE DATE 20180823		GY18	08232018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	79746-48029 LISA MARIE COATES DUE DATE 20180816		GY18	08162018
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Expenditure approved by TEATON	LAKE0023	+	00000000027465	157895-39196 MANUEL A HERNANDEZ DUE DATE 20180821		GY18	08212018
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Expenditure approved by TEATON	FLOR0703	+	00000000039583	24627-60147 PRECIOUS M LINDER DUE DATE 20180810		GY18	08102018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	09099-03346 TANASIA CIME DUE DATE 20180814		GY18	08142018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	81881-06473 GLORIA ORTIZ DUE DATE 20180823		GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	37075-88400 HILDA QUINTANA DUE DATE 20180823		GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	08347-42223 JOLITA D MIDGET DUE DATE 20180823		GY18	08232018
Expenditure approved by TEATON	FLOR0703	+	00000000020455	99570-56261 LATASHA LAWRENCE DUE DATE 20180822		GY18	08222018
Expenditure approved by TEATON	LAKE0023	+	00000000042500	215243-51124 APRIL BETHEL DUE DATE 20180822		GY18	08222018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	86842-70096 JONTE ALLEN DUE DATE 20180822		GY18	08222018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	14879-97312 MATTIE P RAZZ DUE DATE 20180822		GY18	08222018
Expenditure approved by TEATON	LAKE0023	+	00000000020000	171925-53422 TARA M MANNING DUE DATE 20180817		GY18	08172018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	55393-40520 MICHELLE LATTANZI DUE DATE 20180817		GY18	08172018
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Expenditure approved by TEATON	LAKE0023	+	00000000032437	192365-60136 MAYLING MERCADO DUE DATE 20180820		GY18	08202018

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Expenditure approved by TEATON	FLOR0703	+	00000000035000	65739-71113 YOLANDA RIVERA DUE DATE 20180816		GY18	08162018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	57822-47596 JANET HARRIS DUE DATE 20180815		GY18	08152018
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Expenditure approved by TEATON	LAKE0023	+	00000000055200	225009-30960 KRISTEN A VILLANACCI DUE DATE 20180803		GY18	08032018
Expenditure approved by TEATON	FLOR0703	+	00000000011328	00739-42567 EUGENE BRIGGS DUE DATE 20180806		GY18	08062018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	31636-61246 MARILYN BOWERS DUE DATE 20180807		GY18	08072018
Expenditure approved by TEATON	FLOR0703	+	00000000035792	40039-08375 LAURIE ANNE ROUSE DUE DATE 20180808		GY18	08082018
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Expenditure approved by TEATON	FLOR0703	+	00000000034557	67064-57063 ALLEN ASBURY DUE DATE 20180710	042	GY18	07102018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	64723-13516 STEVE SMITH DUE DATE 20180716		GY18	07162018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	65804-05030 SANDRA JEAN BECK DUE DATE 20180716		GY18	07162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	81219-94282 DESMOND DUNKLEY DUE DATE 20180717		GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	36527-59162 NASIYA N REDDICK DUE DATE 20180627	044	GY18	06272018
Expenditure approved by TEATON	FLOR0703	+	00000000018469	22886-47098 TOI HUNT DUE DATE 20180628	043	GY18	06292018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	61290-84205 SHEENA L EASON DUE DATE 20180702	039	GY18	07022018
Expenditure approved by TEATON	FLOR0703	+	00000000060000	93067-73418 ANITA EDWARDS DUE DATE 20180702	039	GY18	07022018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	80207-30449 PETERSON JOSEPH DUE DATE 20180702	039	GY18	07022018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	12252-20282 DOROTHY KING DUE DATE 20180713		GY18	07132018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	92462-47085 JALEKA GOODE DUE DATE 20180628	043	GY18	06282018
Expenditure approved by TEATON	FLOR0703	+	00000000012117	48287-17456 J B REISMAN DUE DATE 20180806		GY18	08062018
Expenditure approved by TEATON	LAKE0023	+	00000000040000	29881-2392 YVONNE S PETERMAN DUE DATE 20180807		GY18	08072018
Expenditure approved by TEATON	FLOR0703	+	00000000015000	89108-21308 MARTENEK REID DUE DATE 20180803		GY18	08032018
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Expenditure approved by TEATON	LAKE0023	+	00000000048087	222101-7714 WILLIAM H JONES DUE DATE 20180730	GY18	07302018
Expenditure approved by TEATON	LAKE0023	+	00000000054427	214519-56552 JENNIFER ROISLAND RIVERA DUE DATE 20180730	GY18	07302018
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	22037-30367 FLOR VALDES DUE DATE 20180726	GY18	07262018
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	76003-6796 TIFFANY A JAMES DUE DATE 20180726	GY18	07262018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	82158-68509 CYNTHIA CARLISLE DUE DATE 20180730		GY18	07302018
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Expenditure approved by JDOWE	LAKE0023	+	00000000030000	184445-30796 REBECA KHANJARI DUE DATE 20180711		GY18	07112018
Expenditure approved by JDOWE	LAKE0023	+	00000000022500	188763-53290 TIMOTHY C JOHNSON DUE DATE 20180713		GY18	07132018
Expenditure approved by JDOWE	LAKE0023	+	00000000060000	188763-53290 TIMOTHY C JOHNSON DUE DATE 20180713		GY18	07132018
Expenditure approved by JDOWE	FLOR0703	+	00000000015000	56636-05482 TIERRA P WHATTLEY DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	28969-30001 DARLENE JERRY DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000039256	18719-23817 AGAPITO FIGUEROA DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	59627-82016 SHARA L BROWN DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	73436-17598 WILBERT JOHNSON DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	56988-86545 MARISSA C WILLIAMS DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	65409-08248 EELIYAH MILLER DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000011266	27341-22357 BARBARA ANN EDWARDS DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000047724	71899-62058 EDDIE MAE PHINAZEE DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	61944-97118 DAVIDA A BAILEY DUE DATE 20180706		GY18	07062018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	20973-24186 GLORIA J WILLIAMS DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000009997	12676-72184 CHANTAL PIERRE -JEAN- BAPTISTE DUE DATE 20180706		GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000015773	07693-01086 KEASHA K BLYE DUE DATE 20180706		GY18	07062018
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Expenditure approved by JDOWE	FLOR0703	+	00000000036500	47029-58240 AILEEN SANTIAGO DUE DATE 20180622	038	GY18	06222018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	66110-38495 MARIA REUPKE DUE DATE 20180702		GY18	07022018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	10128-65034 GILBERTO R HUERTAS DUE DATE 20180703		GY18	07032018
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Expenditure approved by JDOWE	LAKE0023	+	00000000045026	176047-60170 DARLYN VELAZQUEZ DUE DATE 20180716		GY18	07162018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	45649-29471 DEBRA TIEMAN DUE DATE 20180723		GY18	07232018
Expenditure approved by JDOWE	LAKE0023	+	00000000035200	224559-40476 RENE PASNON DUE DATE 20180713		GY18	07132018
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	98092-10207 PEARL GAETANO DUE DATE 20180713	GY18	07132018
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Expenditure approved by JDOWE	FLOR0703	+	00000000017874	89050-22276 LASHANDRA INGRAM DUE DATE 20180713	GY18	07132018
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	70699-97331 NAKIA SCALES DUE DATE 20180712	GY18	07122018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	77010-78474 PATRICIA A MELLEBY DUE DATE 20180712	GY18	07122018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	65743-21425 JOSE A MORALES DUE DATE 20180712	GY18	07122018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030614	42103-26312 VONCER NEALS DUE DATE 20180628	GY18	06282018
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	45948-93259 MONICA B ABRAMSON DUE DATE 20180717	GY18	07172018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	73347-46463 TAMIKA N NELSON DUE DATE 20180711	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	19467-65474 ROSETTE VERDI DUE DATE 20180711	GY18	07112018
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	84061-55013 DORA RIOS DUE DATE 20180712	GY18	07122018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	08259-75071 HILDA ALVARADO DUE DATE 20180712	GY18	07122018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	91961-99112 NORMA LOPEZ-ACOSTA DUE DATE 20180712	GY18	07122018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	61436-42558 NANCY DIAZ DUE DATE 20180712	GY18	07122018
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	69515-98330 BRENDA STARR DUE DATE 20180711	GY18	07112018
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Expenditure approved by JDOWE	FLOR0703	+	00000000040000	55246-72523 JACKIE JOINER DUE DATE 20180711	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	01410-33463 RAMONA DIAZ-LEDUC DUE DATE 20180711	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000044913	08229-58088 JUVENAL RAMOS DUE DATE 20180711	GY18	07112018
Expenditure approved by JDOWE	LAKE0023	+	00000000059431	211527-57662 NATASHA L BROWN DUE DATE 20180711	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	44868-24206 CLARA A DIAZ DUE DATE 20180711	GY18	07112018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	14337-34215 VICTORIA BLANDING DUE DATE 20180709	GY18	07092018
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	01720-46302 JAMES GAEDE DUE DATE 20180709	GY18	07092018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	83990-83289 JOHN BURN DUE DATE 20180710	GY18	07102018
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	09955-49599 ANGEL B TROUTMAN DUE DATE 20180710	GY18	07102018
Expenditure approved by JDOWE	FLOR0703	+	00000000059428	76267-41271 SHERRI LOCKETT DUE DATE 20180706	GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	93431-22512 MARCUS L STRINGER DUE DATE 20180709	GY18	07092018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	58635-33039 LAURA FUENTES DUE DATE 20180709	GY18	07092018
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	41601-62261 CORINTHA MITCHELL DUE DATE 20180706	GY18	07062018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	20584-03185 LLOYD R SUKHU DUE DATE 20180706	GY18	07062018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	41803-61463 ANTONELYA L COLEMAN DUE DATE 20180706	GY18	07062018
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	73036-45043 CELIA A GUISTOLISI DUE DATE 20180705	GY18	07052018
Expenditure approved by JDOWE	FLOR0703	+	00000000028804	83876-85012 GENE HALL DUE DATE 20180705	GY18	07052018
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Expenditure approved by JDOWE	FLOR0703	+	00000000022760	68940-59598 YAHAIRA SANCHEZ DUE DATE 20180705	GY18	07052018
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	99266-78369 MATTIE B JENKINS DUE DATE 20180703	GY18	07032018
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	92359-16229 SHANNON G HUTCHINGS DUE DATE 20180703	GY18	07032018
Expenditure approved by JDOWE	LAKE0023	+	00000000015893	129883-48118 CHRISTINE S PINDER DUE DATE 20180703	GY18	07032018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	16867-91334 GLENNIE ROBERSON DUE DATE 20180703	GY18	07032018
Expenditure approved by JDOWE	FLOR0703	+	00000000032506	78483-76336 EBONII S WILBON DUE DATE 20180703	GY18	07032018

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Expenditure approved by TEATON	FLOR0703	+	00000000025000	73352-16409 MAYRA LEON-PEREZ DUE DATE 20180618	035	GY18	06182018
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Expenditure approved by TEATON	LAKE0023	+	00000000037500	115921-48002 JERMAINE DAVIS DUE DATE 20180711	GY18	07112018
Expenditure approved by TEATON	LAKE0023	+	00000000050693	115921-48002 JERMAINE DAVIS DUE DATE 20180711	GY18	07112018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	47415-04486 EVELYN GREEN DUE DATE 20180712	GY18	07122018
Expenditure approved by TEATON	FLOR0703	+	00000000043346	91592-29559 TANYA AUSTIN DUE DATE 20180713	GY18	07132018
Expenditure approved by TEATON	FLOR0703	+	00000000010666	80629-79136 CINTINA CONVERSE DUE DATE 20180717	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	29121-47069 RANQUE EVANS DUE DATE 20180717	GY18	07172018
Expenditure approved by TEATON	FLOR0703	+	00000000040000	42266-98480 NEYDA L ROQUE ESCOBAR DUE DATE 20180709	GY18	07092018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	40971-17107 JEROME A HERSHSTEIN DUE DATE 20180709	GY18	07092018
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	72357-55344 TADEO MOSQUERA DUE DATE 20180710	GY18	07102018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	08846-20279 MARINA DANIELS DUE DATE 20180626	GY18	06262018
Expenditure approved by TEATON	FLOR0703	+	00000000030000	70179-54228 LITA SALAS DUE DATE 20180626	GY18	06262018
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Expenditure approved by TEATON	FLOR0703	+	00000000022633	82596-42109 GABRIELLE EMANUEL DUE DATE 20180626	GY18	06262018
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Expenditure approved by TEATON	LAKE0023	+	00000000036060	159067-57656 KALICIA G HARRELL DUE DATE 20180613	GY18	06132018
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Expenditure approved by TEATON	FLOR0703	+	00000000014206	27194-93211 MAHINDOKHT HASSAN DUE DATE 20180611	GY18	06112018
Expenditure approved by TEATON	FLOR0703	+	00000000037500	68293-83436 DARIEL WHITE DUE DATE 20180611	GY18	06112018
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Expenditure approved by TEATON	FLOR0703	+	00000000008357	41928-30208 CHRISTINE H DIXON DUE DATE 20180523		GY18	05232018	
Expenditure approved by TEATON	FLOR0703	+	00000000007511	68941-73514 LATORIA MARTIN DUE DATE 20180523		GY18	05232018	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	23314-83541 SANDRA DICKERSON DUE DATE 20180516	GY18	05162018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	65902-65358 ALEXANDRA BROOKANGS DUE DATE 20180516	GY18	05162018
Expenditure approved by TEATON	FLOR0703	+	00000000035000	48939-91127 TAWANA TOINETTE HOLLAND DUE DATE 20180516	GY18	05162018
Expenditure approved by TEATON	FLOR0703	+	00000000022500	43903-05409 CHRISTOPHER S RUTLEDGE JR DUE DATE 20180517	GY18	05172018
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Expenditure approved by TEATON	FLOR0703	+	00000000035685	45407-01523 TANASHIA BARNEY DUE DATE 20180514		GY18	05142018
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Expenditure approved by TEATON	FLOR0703	+	00000000022569	82087-83533 LASHEKA LEWIS DUE DATE 20180517		GY18	05172018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	98671-04441 BARNEKA MADDIE DUE DATE 20180516	GY18	05162018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	73571-00143 DAVIEL MILLER DUE DATE 20180515	GY18	05152018
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	17546-89089 LAQUANA RAVENNA DUE DATE 20180504	GY18	05042018
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	20634-38572 JANE N LAROZA DUE DATE 20180507	GY18	05072018
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	99039-97337 BARBARA A PARKER DUE DATE 20180508	GY18	05082018
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Expenditure approved by JDOWE	FLOR0703	+	00000000051195	45419-32390 DERRICK L THADDIES DUE DATE 20180509	GY18	05092018
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	69739-74170 MARIA S ORTIZ DUE DATE 20180510	GY18	05102018

Expenditure approved by JDOWE	LAKE0023	+	00000000030000	149143-40156 MONICA CAMACHO DUE DATE 20180510	GY18	05102018
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Expenditure approved by JDOWE	FLOR0703	+	00000000022437	85029-40490 DEBBRACCA C PINKNEY DUE DATE 20180503	GY18	05032018
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Expenditure approved by TEATON	FLOR0703	+	00000000022000	76259-56516 LAKEYA COUDGO DUE DATE 20180416	GY18	04162018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	47789-14145 SYLVIA JARSHELL SHELTON DUE DATE 20180426	GY18	04262018
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Expenditure approved by TEATON	FLOR0703	+	00000000032298	68260-86370 ERICA A WILLIAMS DUE DATE 20180425	GY18	04252018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	32891-95186 EDITH TUCKER DUE DATE 20180405		GY18	04052018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	61585-74407 KESHIA WRIGHT DUE DATE 20180405		GY18	04052018
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Expenditure approved by TEATON	FLOR0703	+	00000000032420	66038-31311 PAMELA COLEMAN DUE DATE 20180405		GY18	04052018
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	92634-56429 ROY L GRADDICK DUE DATE 20180403		GY18	04032018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	09893-16047 LEONORA NEYMAN DUE DATE 20180315		GY17	03152018
Expenditure approved by TEATON	FLOR0703	+	00000000044203	58033-24135 SAVINA SMITH DUE DATE 20180215	040	GY17	02152018
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Expenditure approved by TEATON	FLOR0703	+	00000000020306	59013-65154 SELINA ROBERTS DUE DATE 20180226		GY17	02262018
Expenditure approved by TEATON	FLOR0703	+	00000000006910	44112-67398 DOROTHY ANN SHANNON DUE DATE 20180319		GY17	03192018
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Expenditure approved by TEATON	FLOR0703	+	00000000025459	67332-93291 FELICIA V SLAUGHTER DUE DATE 20180320		GY17	03202018
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Expenditure approved by TEATON	FLOR0703	+	00000000006164	56261-05083 MARTINHO ARAUJO DUE DATE 20180312		GY17	03122018
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Expenditure approved by TEATON	FLOR0703	+	00000000008691	26306-39298 SEVERIANO S SEGUINOT DUE DATE 20180223		GY17	02232018
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Expenditure approved by TEATON	FLOR0703	+	00000000008546	30234-03540 JAMES WHITAKER JR DUE DATE 20180308		GY17	03082018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	87816-97373 NICOLE MCDOWELL DUE DATE 20180222		GY17	02222018
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Expenditure approved by TEATON	FLOR0703	+	00000000019583	35577-98042 JOHN V LACORTE DUE DATE 20180223		GY17	02232018
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Expenditure approved by TEATON	LAKE0023	+	00000000037461	207069-20080 TERESA MORRISON DUE DATE 20180226		GY17	02262018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	24279-32435 JESSICA L BOGUES DUE DATE 20180214		GY17	02142018
Expenditure approved by TEATON	FLOR0703	+	00000000015923	71178-26458 YELANBAI T MITCHELL DUE DATE 20180214		GY17	02142018
Expenditure approved by TEATON	FLOR0703	+	00000000018792	69992-45365 JENETTE S CARSWELL DUE DATE 20180214		GY17	02142018
Expenditure approved by TEATON	FLOR0703	+	00000000013825	12020-33401 SILVIA LOUIS DUE DATE 20180215		GY17	02152018
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Expenditure approved by TEATON	FLOR0703	+	00000000054539	75910-40071 STEVEN W FERRIS DUE DATE 20180213		GY17	02132018
Expenditure approved by TEATON	FLOR0703	+	00000000035835	23028-85302 SAMANTHA BLOOM DUE DATE 20180213		GY17	02132018
Expenditure approved by TEATON	FLOR0703	+	00000000055150	46671-27452 ADRIANNA J LOVELL DUE DATE 20180214		GY17	02142018
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Expenditure approved by TEATON	FLOR0703	+	00000000047300	01847-32055 TRACI LEWIS DUE DATE 20180202		GY17	02022018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	00893-64160 TAQUANZA N BROWN DUE DATE 20180125		GY17	01252018
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Expenditure approved by TEATON	FLOR0703	+	00000000007160	20200-35495 ROCHELLE JOHNSON DUE DATE 20180202	GY17	02022018
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	82926-24270 RICHARD BACHE DUE DATE 20180131	GY17	01312018
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Expenditure approved by TEATON	FLOR0703	+	00000000017393	83523-37508 LOUVIENA HARRIS DUE DATE 20180131	GY17	01312018
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Expenditure approved by TEATON	FLOR0703	+	00000000039123	56712-79023 TANYL SMITH DUE DATE 20180103	041	GY17	01032018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	72119-54388 TYRONE BRIDGEMOHAN DUE DATE 20180126		GY17	01262018
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Expenditure approved by TEATON	FLOR0703	+	00000000021043	07037-34293 KYLE M WOODBURY DUE DATE 20180119	GY17	01192018
Expenditure approved by TEATON	FLOR0703	+	00000000006323	96738-95554 RANDALL FERGUSON DUE DATE 20180119	GY17	01192018
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	06423-73104 MARY F YOUNG DUE DATE 20180119	GY17	01192018
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	56879-93278 JOSEPHINE L JIMERSON DUE DATE 20180118	GY17	01182018
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	22502-81454 JANETTE M WALKER DUE DATE 20180118	GY17	01182018
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Expenditure approved by TEATON	FLOR0703	+	00000000023643	71921-90598 FREDDIE SPEAR DUE DATE 20180112		GY17	01122018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	88638-47045 LINDA RILEY DUE DATE 20180110		GY17	01102018
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	83789-85082 CASSANDRA BECKLES DUE DATE 20180110	GY17	01102018
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	46125-98047 WILLIAM OWEN DUE DATE 20180110	GY17	01102018
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Expenditure approved by TEATON	FLOR0703	+	00000000007009	99476-80014 YOLANDA BANKS DUE DATE 20180109	GY17	01092018
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Expenditure approved by TEATON	LAKE0023	+	00000000051280	214519-56552 JENNIFER ROISLAND-RIVERA DUE DATE 20171221	039	GY17	12212017	
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Expenditure approved by TEATON	FLOR0703	+	00000000049456	48164-02061 MARQUITA TAYLOR DUE DATE 20171130	060	GY17	11302017	
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Expenditure approved by TEATON	FLOR0703	+	00000000038444	74094-60123 ALEXIS J JACKSON DUE DATE 20171211	046	GY17	12112017

Expenditure approved by TEATON	FLOR0703	+	00000000030257	24808-80018 MAURKITA S ANDERS DUE DATE 20171211	046	GY17	12112017
Expenditure approved by TEATON	FLOR0703	+	00000000024201	77107-30362 MARQUIS OLIPHANT DUE DATE 20171212	045	GY17	12122017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	83971-21172 GLORIA GONZALEZ DUE DATE 20171213	044	GY17	12132017
Expenditure approved by TEATON	FLOR0703	+	00000000035731	21164-94366 DEBBIE ANN JACKSON DUE DATE 20171214	043	GY17	12142017
Expenditure approved by TEATON	FLOR0703	+	00000000014026	60233-35042 YVELLE VALMOND DUE DATE 20171205	052	GY17	12052017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	77694-11443 SHIRLEY JACKSON DUE DATE 20171207	050	GY17	12072017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	54226-89025 CRAIG KIDD DUE DATE 20171207	050	GY17	12072017
Expenditure approved by TEATON	FLOR0703	+	00000000026766	64612-35498 VALDA HALL DUE DATE 20171208	049	GY17	12082017
Expenditure approved by TEATON	FLOR0703	+	00000000010006	37882-38123 CAROLYN SMITH DUE DATE 20171211	046	GY17	12112017
Expenditure approved by TEATON	FLOR0703	+	00000000015704	86211-93336 ALISHA R STEWART DUE DATE 20171211	046	GY17	12112017
Expenditure approved by TEATON	FLOR0703	+	00000000012456	93503-35288 CHRISTOPHER C FRAZIER DUE DATE 20171130	057	GY17	11302017
Expenditure approved by TEATON	FLOR0703	+	00000000026080	17477-91190 SHERLINE JEAN DUE DATE 20171204	053	GY17	12042017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	67418-98164 GEORGIA MAE DAVIS DUE DATE 20171205	052	GY17	12052017
Expenditure approved by TEATON	FLOR0703	+	00000000015595	86330-25575 LILTRESHA D INMAN DUE DATE 20171206	051	GY17	12062017
Expenditure approved by TEATON	FLOR0703	+	00000000038185	53779-54184 MARIA E POLANCO DUE DATE 20171207	050	GY17	12072017
Expenditure approved by TEATON	FLOR0703	+	00000000028534	24651-43564 TANJA LANDRUM DUE DATE 20171207	050	GY17	12072017
Expenditure approved by TEATON	FLOR0703	+	00000000020326	60585-90107 SATULIA REMILIEN DUE DATE 20171129	058	GY17	11292017
Expenditure approved by TEATON	FLOR0703	+	00000000025606	74687-79355 GLORIA LILLY DUE DATE 20171129	058	GY17	11292017
Expenditure approved by TEATON	FLOR0703	+	00000000037493	83990-07361 RUTH A WELLS DUE DATE 20171130	057	GY17	11302017
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Expenditure approved by TEATON	FLOR0703	+	00000000024400	99847-66296 KAI WONG-BROWN DUE DATE 20171129	058	GY17	11292017
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Expenditure approved by TEATON	FLOR0703	+	00000000024996	96972-12430 K'TOREYA L PHILLIPS DUE DATE 20171122	065	GY17	11222017
Expenditure approved by TEATON	FLOR0703	+	00000000028743	09168-51041 CANDIDA R NOGUEIRA DUE DATE 20171122	065	GY17	11222017
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Expenditure approved by TEATON	FLOR0703	+	00000000020300	32141-07264 MAMIE N LUNDY DUE DATE 20171127	060	GY17	11272017
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Expenditure approved by JDOWE	FLOR0703	+	00000000057722	97229-12020 SHANKERIA L WALKER DUE DATE 20180109		GY17	01092018
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Expenditure approved by JDOWE	FLOR0703	+	00000000040000	67856-97118 RAUL A DELVALLE DUE DATE 20180108		GY17	01082018
Expenditure approved by JDOWE	FLOR0703	+	00000000044459	29806-10386 CARMEN N GONZALEZ DUE DATE 20180105		GY17	01052018
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	43279-24462 IDA M GILMORE DUE DATE 20180105		GY17	01052018
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	13266-44430 SHANNOLA CORINTHIAN DUE DATE 20180108		GY17	01082018
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	29806-10386 CARMEN N GONZALEZ DUE DATE 20180105		GY17	01052018
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Expenditure approved by JDOWE	FLOR0703	+	00000000059622	28050-79551 LUIS ANTONIO PEREZ DUE DATE 20171228	GY17	12282017
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Expenditure approved by JDOWE	FLOR0703	+	00000000027500	92549-09014 ASHLEY WAKELING DUE DATE 20171221	032	GY17	12212017
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Expenditure approved by JDOWE	FLOR0703	+	00000000037335	43955-12108 MARLON T JOHNSON DUE DATE 20171116	067	GY17	11162017
Expenditure approved by JDOWE	FLOR0703	+	00000000023252	52201-26105 JENNIFER FERRER DUE DATE 20171129	054	GY17	11292017

Expenditure approved by JDOWE	FLOR0703	+	00000000060000	47369-16455 LAURA JOHNSON DUE DATE 20171115	068	GY17	11152017
Expenditure approved by JDOWE	LAKE0023	+	00000000018757	97173-36988 SHAWNA M BYIRT DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000038990	81005-07303 NIJERI N MOORE DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000043800	25689-69303 THOMAS M SERGENT DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000018477	75892-34280 NORBERT ZAK DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	LAKE0023	+	00000000027847	216175-16896 DESERAE MCGRATH DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000037291	67479-08066 KRYSTAL S MAXWELL DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000018336	69869-39483 ARLENE YVETTE SESSION DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000009767	30139-83410 SHANESE SMALL DUE DATE 20171212	037	GY17	12122017
Expenditure approved by JDOWE	FLOR0703	+	00000000014443	41153-84309 STEVE W WILLIAMS DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000058743	04103-44113 MARTIN FISCHER DUE DATE 20171220		GY17	12202017
Expenditure approved by JDOWE	FLOR0703	+	00000000015249	12436-47169 TANISHA TODMAN DUE DATE 20171220		GY17	12202017
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	85404-44208 JANICE MORGAN DUE DATE 20171220		GY17	12202017
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Expenditure approved by JDOWE	FLOR0703	+	00000000026022	55760-14459 KIMBERLY C LOVE DUE DATE 20171204	045	GY17	12042017
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Expenditure approved by JDOWE	FLOR0703	+	00000000033250	57871-32165 BRITTANY HAZEL DUE DATE 20171116	063	GY17	11162017
Expenditure approved by JDOWE	FLOR0703	+	00000000024234	51104-91551 ANA DEJESUS DUE DATE 20171127	052	GY17	11272017
Expenditure approved by JDOWE	FLOR0703	+	00000000072424	41760-43018 JAVIER COLON DUE DATE 20171129	050	GY17	11292017
Expenditure approved by JDOWE	FLOR0703	+	00000000024318	94688-86479 REBECCA R WARNER DUE DATE 20171129	050	GY17	11292017
Expenditure approved by JDOWE	FLOR0703	+	00000000024174	56295-96338 KIMBERLY MORGAN DUE DATE 20171115	064	GY17	11152017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	33853-23427 TED LYNCH DUE DATE 20171219		GY17	12192017
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Expenditure approved by TEATON	FLOR0703	+	00000000034600	35868-14232 BETTINA KIM YOUNG DUE DATE 20171219		GY17	12192017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	78256-96169 CLARA ROMERO'ALVAREZ DUE DATE 20171219		GY17	12192017
Expenditure approved by TEATON	FLOR0703	+	00000000055900	03495-98029 ANGELA D KIMBROUGH DUE DATE 20171219		GY17	12192017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	76780-68193 LIDIA LOPEZ DUE DATE 20171219		GY17	12192017
Expenditure approved by TEATON	FLOR0703	+	00000000024718	79087-50487 GAD JACOBS DUE DATE 20171219		GY17	12192017
Expenditure approved by TEATON	FLOR0703	+	00000000048748	46431-16298 LARAINE BEITZELCH DUE DATE 20171130	047	GY17	11302017
Expenditure approved by TEATON	FLOR0703	+	00000000013969	41429-43044 MARILYN MILES DUE DATE 20171213	034	GY17	12132017
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Expenditure approved by TEATON	FLOR0703	+	00000000054346	14024-43475 JENNIFER THOMAS DUE DATE 20171127	050	GY17	11272017
Expenditure approved by TEATON	FLOR0703	+	00000000059366	61043-61180 JOSEPH ROSENBERG DUE DATE 20171127	050	GY17	11272017
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Expenditure approved by TEATON	FLOR0703	+	00000000017290	99116-48203 DOROTHY M FREEMAN DUE DATE 20171218		GY17	12182017
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Expenditure approved by TEATON	FLOR0703	+	00000000024808	12250-17415 BEVERLEY WAUGH DUE DATE 20171218		GY17	12182017
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Expenditure approved by TEATON	LAKE0023	+	00000000020449	218383-47702 KAYLOR JAN OSBORNE DUE DATE 20171213		GY17	12132017
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Expenditure approved by TEATON	FLOR0703	+	00000000025625	25275-06592 ADRIENNA HATCHER DUE DATE 20171213		GY17	12132017
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Expenditure approved by TEATON	FLOR0703	+	00000000056000	43269-43091 PETER HERBERT DUE DATE 20171205	035	GY17	12052017
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Expenditure approved by TEATON	FLOR0703	+	00000000014390	57523-12206 J AUSTEN WHITE JR DUE DATE 20171116	049	GY17	11162017
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	46125-98047 WILLIAM OWEN DUE DATE 20171115	044	GY17	11152017
Expenditure approved by JDOWE	FLOR0703	+	00000000038364	74528-41401 LIONALDA CELESTIN DUE DATE 20171115	044	GY17	11152017
Expenditure approved by JDOWE	FLOR0703	+	00000000008136	51908-29266 ANNE D NOVIA DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000023937	56046-01582 JACQUELYN SMITH DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000020453	15397-55304 TASHICA L JACKSON DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000050868	34270-75134 LAWREN A FITZGERALD DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	38882-22100 ELAINE PEDDIE DUE DATE 20171114	045	GY17	11142017
Expenditure approved by JDOWE	FLOR0703	+	00000000009844	00732-61489 OLIVE NELSON DUE DATE 20171115	044	GY17	11152017
Expenditure approved by JDOWE	FLOR0703	+	00000000041847	55880-72107 CANETERA D JEFFERSON DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000045500	92532-31006 KALA S DENT DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000014970	27271-87169 CASSANDRA DUKES DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000036844	39929-23148 BETTY MARIE MAXWELL DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000009365	48397-34300 CARMEN S VELAZQUEZ DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000014949	66523-77323 TANSHAY PERDUE DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000048655	00846-37495 RENEE WILLIAMS SMITH DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000007261	74764-60451 LIBERTAD MUNGUIA DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000026832	51249-88154 CHANDRA L LEWIS DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000009015	15109-41493 KAMIA MCPHERSON DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000027351	44190-54384 NORMA J AUSTIN DUE DATE 20171113	046	GY17	11132017
Expenditure approved by JDOWE	FLOR0703	+	00000000058013	12898-96415 FELICIA GRISSETT DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000034880	88664-54385 ALONZO ROBINSON DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000040059	54975-69557 ROBERT E ANTHONY DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000025657	21770-85129 JEANETTE KELLY DUE DATE 20171109	050	GY17	11092017
Expenditure approved by JDOWE	FLOR0703	+	00000000028750	38624-07172 KAYLA S WILLIAMS DUE DATE 20171109	050	GY17	11092017
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Expenditure approved by JDOWE	FLOR0703	+	00000000030772	29939-24758 ALICIA O OLIVER DUE DATE 20171108	051	GY17	11082017
Expenditure approved by JDOWE	FLOR0703	+	00000000025351	06938-68515 MARIELENA SIERRA DUE DATE 20171108	051	GY17	11082017
Expenditure approved by JDOWE	FLOR0703	+	00000000027941	56159-03217 ROSA PADURA DUE DATE 20171108	051	GY17	11082017
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Expenditure approved by JDOWE	FLOR0703	+	00000000019330	90256-34446 LAKWANA JANELLE JOHNSON DUE DATE 20171108	051	GY17	11082017
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Expenditure approved by JDOWE	FLOR0703	+	00000000021448	91071-63280 GLORIA E MARRERO DUE DATE 20171108	051	GY17	11082017

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Expenditure approved by JDOWE	FLOR0703	+	00000000039996	53243-80442 LEAFY MINUS DUE DATE 20171108	051	GY17	11082017
Expenditure approved by JDOWE	FLOR0703	+	00000000014539	73481-90435 MARGARITA L FADRAGA DUE DATE 20171107	052	GY17	11072017
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Expenditure approved by JDOWE	FLOR0703	+	00000000029743	86263-61557 CHRISTINA TROUTMAN DUE DATE 20171107	052	GY17	11072017
Expenditure approved by JDOWE	FLOR0703	+	00000000045439	79925-69520 BLANCA ROSA DUE DATE 20171107	052	GY17	11072017
Expenditure approved by JDOWE	FLOR0703	+	00000000057269	68238-52055 BRENDA WILLIAMS DUE DATE 20171107	052	GY17	11072017
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Expenditure approved by JDOWE	FLOR0703	+	00000000043742	21102-38348 KIERA L RAMSAY DUE DATE 20171106	053	GY17	11062017
Expenditure approved by JDOWE	FLOR0703	+	00000000014832	51895-35429 JAMES L JENSEN DUE DATE 20171106	053	GY17	11062017
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Expenditure approved by JDOWE	FLOR0703	+	00000000027190	54070-66207 BRANDI MOORE DUE DATE 20171106	053	GY17	11062017
Expenditure approved by JDOWE	FLOR0703	+	00000000048213	41734-27412 ANNIE P BOSTON DUE DATE 20171106	053	GY17	11062017
Expenditure approved by JDOWE	FLOR0703	+	00000000057228	57437-31530 GRACE JACKSON DUE DATE 20171106	053	GY17	11062017
Expenditure approved by JDOWE	FLOR0703	+	00000000033836	63418-88383 HARRY FIGUEROA DUE DATE 20171106	053	GY17	11062017
Expenditure approved by JDOWE	FLOR0703	+	00000000006056	24996-33069 GUILLERMO PEDRAZA DUE DATE 20171106	053	GY17	11062017
Expenditure approved by JDOWE	FLOR0703	+	00000000016446	39773-39062 SIMEION WARREN JIMERSON DUE DATE 20171027	063	GY17	10272017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	11657-76343 LANNIS D ANDERS JR DUE DATE 20171027	063	GY17	10272017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	43704-01491 KIARA NICOLE DALE DUE DATE 20171101	058	GY17	11012017
Expenditure approved by JDOWE	FLOR0703	+	00000000012559	37666-08404 BRIANA SPARKS DUE DATE 20171101	058	GY17	11012017
Expenditure approved by JDOWE	FLOR0703	+	00000000012428	83032-72408 PHILOCLES SALOMON DUE DATE 20171102	057	GY17	11022017
Expenditure approved by JDOWE	FLOR0703	+	00000000025539	43809-38433 SHAMIKA L MENENDEZ DUE DATE 20171103	056	GY17	11032017
Expenditure approved by JDOWE	FLOR0703	+	00000000031458	36077-41091 SUSAN GULIELMETTI DUE DATE 20171024	066	GY17	10242017
Expenditure approved by JDOWE	FLOR0703	+	00000000058944	51539-54341 SELINA A HODGE DUE DATE 20171024	066	GY17	10242017
Expenditure approved by JDOWE	FLOR0703	+	00000000050353	51034-05584 KISSY T WILLIAMS DUE DATE 20171024	066	GY17	10242017
Expenditure approved by JDOWE	FLOR0703	+	00000000025545	97936-54527 EDDETTA TERESE JACKSON DUE DATE 20171025	065	GY17	10252017
Expenditure approved by JDOWE	FLOR0703	+	00000000016202	98497-44587 CYNTHIA D DENT DUE DATE 20171026	064	GY17	10262017
Expenditure approved by JDOWE	FLOR0703	+	00000000054802	12047-27042 JEREMY GHOLSTON DUE DATE 20171026	064	GY17	10262017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	00562-66224 KOSHA K MASON DUE DATE 20171019	071	GY17	10192017
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Expenditure approved by JDOWE	FLOR0703	+	00000000052755	74835-88195 BARBARA E SMITH DUE DATE 20171019	071	GY17	10192017
Expenditure approved by JDOWE	FLOR0703	+	00000000050955	84162-43254 GEORGETTE VANESSA WHITE DUE DATE 20171023	067	GY17	10232017
Expenditure approved by JDOWE	FLOR0703	+	00000000021927	04533-87250 TEONA L MCRAE DUE DATE 20171023	067	GY17	10232017
Expenditure approved by JDOWE	FLOR0703	+	00000000034680	08660-76227 EULA PEARL BELL DUE DATE 20171023	067	GY17	10232017
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Expenditure approved by TEATON	FLOR0703	+	00000000046694	08722-36328 ALIKE L CANADY DUE DATE 20171019	069	GY17	10192017
Expenditure approved by TEATON	FLOR0703	+	00000000033917	96750-42262 CARON R DAVIS DUE DATE 20171019	069	GY17	10192017

Expenditure approved by TEATON	FLOR0703	+	00000000059263	86029-13553 TAFOYA WALKER DUE DATE 20171020	068	GY17	10202017
Expenditure approved by TEATON	FLOR0703	+	00000000024721	21862-09132 PATRICIA A ADDERLY DUE DATE 20171020	068	GY17	10202017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	75957-45311 STACEY ANN N SMITH DUE DATE 20171108	049	GY17	11082017
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Expenditure approved by TEATON	FLOR0703	+	00000000020856	85715-59221 CHIQUITTA L SALTER DUE DATE 20171018	070	GY17	10182017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	70437-59252 BEATRICE HILLS DUE DATE 20171018	070	GY17	10182017
Expenditure approved by TEATON	FLOR0703	+	00000000036244	43163-84017 SHANTAE ROBINSON DUE DATE 20171018	070	GY17	10182017
Expenditure approved by TEATON	FLOR0703	+	00000000050036	98735-47542 TAVARIS O SAMPSON DUE DATE 20171018	070	GY17	10182017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56619-18598 NATOYA TAYLOR DUE DATE 20171012	076	GY17	10122017
Expenditure approved by TEATON	FLOR0703	+	00000000010122	48814-95206 WANDA LOPEZ DUE DATE 20171106	043	GY17	11062017
Expenditure approved by TEATON	FLOR0703	+	00000000011797	39368-46538 SHAVON M MCKINZY DUE DATE 20171103	046	GY17	11032017
Expenditure approved by TEATON	FLOR0703	+	00000000020421	71952-88464 DELILAH ALEXANDER DUE DATE 20171106	043	GY17	11062017
Expenditure approved by TEATON	FLOR0703	+	00000000022200	15925-58249 REKIYA OVERSTREET DUE DATE 20171106	043	GY17	11062017
Expenditure approved by TEATON	FLOR0703	+	00000000014832	51895-35429 JAMES L JENSEN DUE DATE 20171106	043	GY17	11062017
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Expenditure approved by TEATON	FLOR0703	+	00000000055635	15871-68285 EUARANDE U YOUNG DUE DATE 20171103	046	GY17	11032017
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Expenditure approved by TEATON	FLOR0703	+	00000000045564	88939-24491 SEVERINO J CRUZ DUE DATE 20171103	046	GY17	11032017
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Expenditure approved by TEATON	FLOR0703	+	00000000042727	92990-43423 LUCILLE FARRINGTON DUE DATE 20171103	046	GY17	11032017
Expenditure approved by TEATON	FLOR0703	+	00000000027199	87221-25104 JACQUET OLIVER DUE DATE 20171106	043	GY17	11062017
Expenditure approved by TEATON	FLOR0703	+	00000000047863	64349-37444 BEVERLEY MANUEL DUE DATE 20171106	043	GY17	11062017
Expenditure approved by TEATON	FLOR0703	+	00000000022470	72119-54388 TYRONE BRIDGEMOHAN DUE DATE 20171106	043	GY17	11062017
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Expenditure approved by TEATON	FLOR0703	+	00000000059725	48126-05246 AARON J KUENZI DUE DATE 20171102	047	GY17	11022017
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Expenditure approved by TEATON	FLOR0703	+	00000000032340	07891-35035 LARISHA S COPELAND DUE DATE 20171031	049	GY17	10312017
Expenditure approved by TEATON	FLOR0703	+	00000000054726	68928-58314 RACHELLE SMITH DUE DATE 20171031	049	GY17	10312017
Expenditure approved by TEATON	FLOR0703	+	00000000031124	30176-13187 BEVERLY J ALBURY DUE DATE 20171031	049	GY17	10312017
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Expenditure approved by TEATON	FLOR0703	+	00000000030713	87313-98163 BRANDI ROBERTS DUE DATE 20171031	049	GY17	10312017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	42277-85120 HENRY L BUTLER DUE DATE 20171101	048	GY17	11012017

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Expenditure approved by TEATON	FLOR0703	+	00000000020261	06839-47329 CHISHA R WALKER DUE DATE 20171101	048	GY17	11012017
Expenditure approved by TEATON	FLOR0703	+	00000000019082	84157-60308 VALERIE E DONALSON DUE DATE 20171025	055	GY17	10252017
Expenditure approved by TEATON	FLOR0703	+	00000000034475	83829-57309 ERICKELL STYLES DUE DATE 20171027	053	GY17	10272017
Expenditure approved by TEATON	FLOR0703	+	00000000024723	40610-76248 VERONICA A WATERS DUE DATE 20171027	053	GY17	10272017
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Expenditure approved by TEATON	FLOR0703	+	00000000045309	44959-68309 TERESA NEWBURN DUE DATE 20171026	054	GY17	10262017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	13289-87068 ADRIENNE BESS DUE DATE 20171013	067	GY17	10132017
Expenditure approved by TEATON	FLOR0703	+	00000000041858	77216-27441 TENEARIA DICKEY DUE DATE 20171016	064	GY17	10162017
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Expenditure approved by TEATON	FLOR0703	+	00000000020966	32905-61251 DAPHNIE L THELISMA DUE DATE 20171206		GY17	12062017
Expenditure approved by TEATON	FLOR0703	+	00000000021958	00893-64160 TAQUANZA N BROWN DUE DATE 20171206		GY17	12062017
Expenditure approved by TEATON	FLOR0703	+	00000000013034	34508-82430 SHANIKA L WASHINGTON DUE DATE 20171206		GY17	12062017
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Expenditure approved by TEATON	FLOR0703	+	00000000029501	97108-42312 KIZZIE WARD DUE DATE 20171206		GY17	12062017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	23764-05326 AMANDA L MARKLAND DUE DATE 20171120		GY17	11202017
Expenditure approved by TEATON	FLOR0703	+	00000000036224	32278-40042 DAPHYNE BRINKLEY DUE DATE 20171121		GY17	11212017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	87246-20516 NUTIFAFA STANLEY DUE DATE 20171121		GY17	11212017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	15336-96439 JASON A FRANKEL DUE DATE 20171122		GY17	11222017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	02918-21130 LATOYA AIKENS DUE DATE 20171127		GY17	11272017
Expenditure approved by TEATON	FLOR0703	+	00000000019981	84401-62090 SHARICKA J RIVERS DUE DATE 20171127		GY17	11272017
Expenditure approved by TEATON	FLOR0703	+	00000000020161	91514-19513 DEVON N GERRICK DUE DATE 20171129		GY17	11292017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	54164-11196 NICOLE DAWSON DUE DATE 20171129		GY17	11292017
Expenditure approved by TEATON	LAKE0023	+	00000000046600	202739-11192 JESSICA GEFFRARD DUE DATE 20171129		GY17	11292017
Expenditure approved by TEATON	FLOR0703	+	00000000024658	81364-47490 TAJA K SIMMS DUE DATE 20171204		GY17	12042017
Expenditure approved by TEATON	FLOR0703	+	00000000014281	12814-47142 NOEMI T LOPEZ DUE DATE 20171102	040	GY17	11022017
Expenditure approved by TEATON	FLOR0703	+	00000000015710	30182-04325 GLORIA S HICKS DUE DATE 20171106	036	GY17	11062017
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Expenditure approved by TEATON	FLOR0703	+	00000000012110	92672-69539 JUDE GEORGES DUE DATE 20171106	036	GY17	11062017
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Expenditure approved by TEATON	FLOR0703	+	00000000012500	98536-22315 LAKASHWA WALKER DUE DATE 20171030	043	GY17	10302017
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	92851-97381 AMBROSHA ROBINSON DUE DATE 20171026	039	GY17	10262017
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Expenditure approved by TEATON	LAKE0023	+	00000000037450	203425-15974 SAVILLE L PIERRE DUE DATE 20171120	GY17	11202017
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Expenditure approved by TEATON	FLOR0703	+	00000000054181	13133-12108 JUANITA LAWRENCE DUE DATE 20171109		GY17	11092017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	64406-38259 TORI SALTER DUE DATE 20171011	042	GY17	10112017
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Expenditure approved by TEATON	FLOR0703	+	00000000029724	57642-28150 JUANITA JOHNSON DUE DATE 20171002		GY17	10022017	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	95403-09045 LAURINE D JONES DUE DATE 20171003		GY17	10032017	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	21905-34541 DIOSDADO HERNANDEZ-REYES DUE DATE 20170915	039	GY17	09152017	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41856-88472 CHRISTOPHER FRENCH DUE DATE 20170918	036	GY17	09182017	
Expenditure approved by TEATON	FLOR0703	+	00000000020000	40581-41047 DOMINIQUE L COLEMAN DUE DATE 20170825	060	GY17	08252017	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	82118-18342 ARLENE J HESTER DUE DATE 20170829	056	GY17	08292017	
Expenditure approved by TEATON	FLOR0703	+	00000000041100	12396-70449 SADONIA Y AZINGE DUE DATE 20170830	055	GY17	08302017	
Expenditure approved by TEATON	FLOR0703	+	00000000030000	75622-91117 EARN'QUAVION ROBINSON DUE DATE 20170830	055	GY17	08302017	
Expenditure approved by TEATON	FLOR0703	+	00000000030905	50593-51220 SYLVANIA L COWART DUE DATE 20170831	054	GY17	08312017	
Expenditure approved by TEATON	FLOR0703	+	00000000025000	39476-59482 JANICIE D THURSTON DUE DATE 20170825	060	GY17	08252017	
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Expenditure approved by TEATON	FLOR0703	+	00000000026209	49392-93348 KIANA L GARNER DUE DATE 20170824	061	GY17	08242017	
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Expenditure approved by TEATON	FLOR0703	+	00000000033526	49323-77205 LYELING AKINS DUE DATE 20170823	062	GY17	08232017
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Expenditure approved by TEATON	FLOR0703	+	00000000051100	57007-88226 ALANDA A WILLIS DUE DATE 20170811	070	GY17	08112017
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Expenditure approved by TEATON	LAKE0023	+	00000000029217	177149-47908 ANGELA J DUSHNER DUE DATE 20171012		GY17	10122017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	84039-83136 KATHALENA R HILLMAN DUE DATE 20170927		GY17	09272017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	15871-68285 EUARANDE U YOUNG DUE DATE 20170822	043	GY17	08222017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	39900-78531 KIRSTEN HART DUE DATE 20170816	049	GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	36694-35111 GENECE L FIELDS DUE DATE 20170817	048	GY17	08172017
Expenditure approved by TEATON	FLOR0703	+	00000000032708	27905-65218 BETZAIDA RIVERA DUE DATE 20170818	047	GY17	08182017
Expenditure approved by TEATON	FLOR0703	+	00000000020981	30729-10486 MAKEBA NAYA HUMPHREY DUE DATE 20170818	047	GY17	08182017
Expenditure approved by TEATON	FLOR0703	+	00000000041273	95268-74335 SHAMEKA L BYRD DUE DATE 20170821	044	GY17	08212017
Expenditure approved by TEATON	FLOR0703	+	00000000048451	11124-85063 NANCY LEGER DUE DATE 20170821	044	GY17	08212017
Expenditure approved by TEATON	FLOR0703	+	00000000028800	24659-13529 LATIA N SANDERS DUE DATE 20170728	068	GY17	07282017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	45865-10341 ALICIA L OLOFIN DUE DATE 20170802	063	GY17	08022017
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Expenditure approved by TEATON	FLOR0703	+	00000000043463	14337-34215 VICTORIA BLANDING DUE DATE 20170807	058	GY17	08072017

Expenditure approved by TEATON	FLOR0703	+	00000000040600	39020-32477 KRYSTAL M SMITH DUE DATE 20170808	057	GY17	08082017
Expenditure approved by TEATON	FLOR0703	+	00000000042500	50329-35131 KARLA SEALY DUE DATE 20170814	051	GY17	08142017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	05363-69382 JENNIFER L HIGGINS DUE DATE 20170727	069	GY17	07272017
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Expenditure approved by TEATON	FLOR0703	+	00000000045190	18269-23847 MANUEL SEGURA DUE DATE 20170926		GY17	09262017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	12510-19376 ROSALYN CHINCHILLA DUE DATE 20170821	039	GY17	08212017
Expenditure approved by TEATON	FLOR0703	+	00000000040673	63102-77451 MARY E DAVIS DUE DATE 20170822	038	GY17	08222017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	16920-82033 YOLANDA CALIZAIRE DUE DATE 20170822	038	GY17	08222017
Expenditure approved by TEATON	FLOR0703	+	00000000049602	55539-32202 RANELLE C BRADDY DUE DATE 20170822	038	GY17	08222017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	00074-56551 TOMMY HINTON DUE DATE 20170713	078	GY17	07132017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	26244-70494 FANNIE D PAIGE DUE DATE 20170925		GY17	09252017
Expenditure approved by TEATON	FLOR0703	+	00000000020000	20654-49387 ANGELIKA D MANN DUE DATE 20170925		GY17	09252017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	12188-27424 PATRICIA SALLEY JONES DUE DATE 20170922		GY17	09222017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	91539-30483 NICOLE L WAY DUE DATE 20170922		GY17	09222017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	89293-53541 CATHERINE L MOSLEY DUE DATE 20170921		GY17	09212017
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Expenditure approved by TEATON	FLOR0703	+	00000000027633	69815-10560 REGALLE C PHILLIPS DUE DATE 20170818	040	GY17	08182017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	72074-03093 SHEENA E STRICKLAND DUE DATE 20170824	034	GY17	08242017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	45865-10341 ALICIA L OLOFIN DUE DATE 20170802	056	GY17	08022017

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Expenditure approved by TEATON	FLOR0703	+	00000000025000	24529-32045 FREDDIE L BAKER DUE DATE 20170921		GY17	09212017
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	64580-00129 PHYLLIS WALKER DUE DATE 20170919		GY17	09192017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	80165-89155 SHIRLEY WILLIAMS DUE DATE 20170919		GY17	09192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	67020-12219 MERVIN J CAREY DUE DATE 20170919		GY17	09192017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	80265-36345 EUCHLIN DILLION DUE DATE 20170919		GY17	09192017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	30790-96321 WILLIAM E JONES DUE DATE 20170919		GY17	09192017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	72502-94167 MIREYA GUARDIOLA DUE DATE 20170907		GY17	09072017
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Expenditure approved by TEATON	FLOR0703	+	00000000007966	32981-78470 LUCILLE BRACKETT DUE DATE 20170918		GY17	09182017
Expenditure approved by TEATON	FLOR0703	+	00000000018606	44218-22943 MARY KELLY DUE DATE 20170919		GY17	09192017
Expenditure approved by TEATON	FLOR0703	+	00000000035039	89237-04590 LASHARRA MORRISON DUE DATE 20170906		GY17	09062017

Expenditure approved by TEATON	FLOR0703	+	00000000037500	69688-48090 FRANCIS LAQUANDIA BUCHANAN DUE DATE 20170906		GY17	09062017
Expenditure approved by TEATON	FLOR0703	+	00000000033566	81880-19155 TIANA SUAREZ DUE DATE 20170906		GY17	09062017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	89219-48330 SENEN C LOPEZ DUE DATE 20170907		GY17	09072017
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	69869-39483 ARLENE YVETTE SESSION DUE DATE 20170901		GY17	09012017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	99273-73432 KATHERINE MENESES DUE DATE 20170905		GY17	09052017
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Expenditure approved by TEATON	FLOR0703	+	00000000043976	08272-82583 PAMELA METOYER DUE DATE 20170905		GY17	09052017
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Expenditure approved by TEATON	LAKE0023	+	00000000043571	182547-47846 DESARAY M ELKINS DUE DATE 20170906		GY17	09062017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	27309-72284 DANAY ARIAS DUE DATE 20170901		GY17	09012017
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Expenditure approved by TEATON	LAKE0023	+	00000000040000	197653-15864 EDUARDO S TORRES DUE DATE 20170905		GY17	09052017
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Expenditure approved by TEATON	FLOR0703	+	00000000022126	06043-27338 STEPHANIE JACKSON DUE DATE 20170828		GY17	08282017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	95159-64501 MARIA RAMIREZ DUE DATE 20170822	031	GY17	08222017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	58350-39511 MERCEDES C BATES DUE DATE 20170823		GY17	08232017
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Expenditure approved by TEATON	FLOR0703	+	00000000041743	15998-43594 KORI L LAW DUE DATE 20170824		GY17	08242017
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Expenditure approved by TEATON	FLOR0703	+	00000000038540	91380-13058 DIANA E YOUNG DUE DATE 20170817	036	GY17	08172017
Expenditure approved by TEATON	FLOR0703	+	00000000030937	30804-35070 SOLECIA M HIGGS-WOOD DUE DATE 20170818	035	GY17	08182017

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Expenditure approved by TEATON	FLOR0703	+	00000000030000	36592-01119 KAREN A GORDON DUE DATE 20170816	037	GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	62800-76362 SHALONDRIA ALLEN DUE DATE 20170816	037	GY17	08162017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	20971-07219 DOMINNIQUE DINKINS DUE DATE 20170823		GY17	08232017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	36185-62015 KATHERINE JACKSON DUE DATE 20170824		GY17	08242017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	16515-97401 ARGENTINA GILBERT DUE DATE 20170824		GY17	08242017
Expenditure approved by TEATON	FLOR0703	+	00000000025689	38246-63532 IVANA LINIC DUE DATE 20170817	035	GY17	08172017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	56015-42391 FRANCISCO ROBRIGUEZ DUE DATE 20170818	034	GY17	08182017
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	94700-49058 FALISA ABBAS DUE DATE 20170817	035	GY17	08172017
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Expenditure approved by TEATON	FLOR0703	+	00000000018674	64945-19512 CHANDNI NAICHOL SMITH DUE DATE 20170816	036	GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000035121	32829-44390 YCHANTIZ S GIBBS DUE DATE 20170816	036	GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	22181-71003 ANGELA VALENTIN DUE DATE 20170816	036	GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000022515	84811-35237 DENESHIA BROWN DUE DATE 20170816	036	GY17	08162017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	13480-72263 COSTANZA BARILLA DUE DATE 20170815	037	GY17	08152017
Expenditure approved by TEATON	FLOR0703	+	00000000023780	42910-19570 JUANITA KELLY DUE DATE 20170815	037	GY17	08152017
Expenditure approved by TEATON	FLOR0703	+	00000000048290	84379-21342 LUIS ENRIQUE RODRIGUEZ DUE DATE 20170815	037	GY17	08152017
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Expenditure approved by TEATON	FLOR0703	+	00000000034085	47889-87172 TYNISHA L BALL DUE DATE 20170816	036	GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	18603-12063 ANA PELLOT DUE DATE 20170816	036	GY17	08162017
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Expenditure approved by TEATON	FLOR0703	+	00000000033366	49066-27221 ESPERANZA ELIAS DUE DATE 20170816	036	GY17	08162017
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Expenditure approved by TEATON	FLOR0703	+	00000000039749	89065-96500 PRISCILLA A WILSON DUE DATE 20170814	038	GY17	08142017

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Expenditure approved by TEATON	FLOR0703	+	00000000040000	99672-68187 LUZ MARIA LISTE DUE DATE 20170727	056	GY17	07272017
Expenditure approved by TEATON	FLOR0703	+	00000000033950	29954-21217 SHAGWENDOLYN FIELDS DUE DATE 20170728	055	GY17	07282017
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Expenditure approved by TEATON	FLOR0703	+	00000000030246	92845-19221 CHARELL HALL DUE DATE 20170801	051	GY17	08012017
Expenditure approved by TEATON	FLOR0703	+	00000000036129	50057-19579 TIARA SHERRELL FACON DUE DATE 20170803	049	GY17	08032017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	64405-08486 STEPHANIE T HALES DUE DATE 20170721	062	GY17	07212017
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Expenditure approved by TEATON	FLOR0703	+	00000000042483	75790-70561 JAMIE J WILLIAMS DUE DATE 20170718	063	GY17	07182017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	13729-66240 JALISA GRIMSLEY DUE DATE 20170719	062	GY17	07192017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	75790-70561 JAMIE J WILLIAMS DUE DATE 20170718	063	GY17	07182017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	83518-33572 CAROLA FUNDORA DUE DATE 20170710	071	GY17	07102017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	20987-18261 ENRIQUE L VINENT DUE DATE 20170710	071	GY17	07102017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	63231-42304 KATHERINE CLAYTON DUE DATE 20170711	070	GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000020645	06346-21445 ERNESTINE C TEDFORD DUE DATE 20170712	069	GY17	07122017
Expenditure approved by TEATON	FLOR0703	+	00000000029935	00604-24157 DELRISSA L GOSIER DUE DATE 20170712	069	GY17	07122017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	88178-18373 EBONI REED DUE DATE 20170707	074	GY17	07072017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	08338-50407 SHIRLEY D CLEMONES DUE DATE 20170906		GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	61505-34003 DWAINE DOWDELL DUE DATE 20170906		GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000057837	04901-20508 SEQUOIA WALKER DUE DATE 20170906		GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000036232	50193-22204 CORNESHIA S GIBBONS DUE DATE 20170906		GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000019100	64663-32167 CYNTHIA BENJAMIN DUE DATE 20170906		GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000040644	00985-48050 DYNISHA N WARREN DUE DATE 20170906		GY17	09062017

Expenditure approved by JDOWE	FLOR0703	+	00000000040758	21972-13248 ISABEL PEREZ DUE DATE 20170905	GY17	09052017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	32634-78038 CATHERINE M MCRATH DUE DATE 20170906	GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	23993-38397 STANLEY WILCOX DUE DATE 20170906	GY17	09062017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	52938-32142 TRELISIA S KINSLER DUE DATE 20170906	GY17	09062017
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Expenditure approved by JDOWE	FLOR0703	+	00000000016044	07748-56033 KENSHANETTA SMITH DUE DATE 20170905	GY17	09052017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	38190-99205 SHARON DIXON DUE DATE 20170905	GY17	09052017
Expenditure approved by TEATON	FLOR0703	+	00000000011679	58082-05297 DIANISHA S JONES DUE DATE 20170905	GY17	09052017
Expenditure approved by TEATON	LAKE0023	+	00000000042437	73157-46262 MARIE ELISEE DUE DATE 20170905	GY17	09052017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	35681-46405 BEVERLY KING DUE DATE 20170905	GY17	09052017
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Expenditure approved by TEATON	FLOR0703	+	00000000022971	68380-60553 STEVE L JORDAN DUE DATE 20170905	GY17	09052017
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	32537-28129 VALERIE CAMPBELL DUE DATE 20170905	GY17	09052017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	87043-19113 ANN RICH DUE DATE 20170901	GY17	09012017
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Expenditure approved by TEATON	FLOR0703	+	00000000039900	20711-86213 LYNNDELL CABRERA-WALKER DUE DATE 20170901	GY17	09012017
Expenditure approved by TEATON	FLOR0703	+	00000000028900	36907-52294 FELICIA E MCCANTS DUE DATE 20170901	GY17	09012017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	45648-12578 CATHERINE M DALE DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000016247	26421-59301 KAYLA I BROWN DUE DATE 20170831	GY17	08312017

Expenditure approved by TEATON	LAKE0023	+	00000000057700	2177701-71380 NAOMI R RAHMING DUE DATE 20170831	GY17	08312017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	50657-58517 CIERA N MCHENRY DUE DATE 20170831	GY17	08312017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41533-46582 LETITIA Q WHITE DUE DATE 20170831	GY17	08312017
Expenditure approved by TEATON	FLOR0703	+	00000000023483	35262-58540 VERNICE KELLY DUE DATE 20170831	GY17	08312017
Expenditure approved by TEATON	FLOR0703	+	00000000041824	13949-23559 ROZEANE S HUNTER DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	90584-96416 FERNANDO RIVERA DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	LAKE0023	+	00000000038236	187383-19352 STAAJA Z THOMAS DUE DATE 20170830	GY17	08302017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	72989-34386 MONIQUE S FIELDS DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000017299	20400-07573 MARLINDA ANDREWS DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000014901	03227-31365 LILLIAN KENNEDY DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000034112	89614-93536 SANDRA A DAVIS DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	43294-66348 HANNA BIRDSONG DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000026336	42500-45046 JEPHABIAN M WOODSON DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	17457-35207 GARRY GILLESPIE DUE DATE 20170829	GY17	08292017
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Expenditure approved by TEATON	FLOR0703	+	00000000025999	01175-44288 SHERLINE FONTUS DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000058594	56894-35203 LEAH MCCLENDON DUE DATE 20170830	GY17	08302017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	01752-67178 OCKEEDA T PIERRE DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	LAKE0023	+	00000000021880	213097-59760 KATLEEN A MC HALE DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	LAKE0023	+	00000000037500	212381-49712 CRYSTAL OVERSTREET DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	34306-99003 SHAUN MCDYER DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	75110-47180 STEVEN J SCAFIDI DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000035066	65113-85269 MARIE J PIERRE DUE DATE 20170828	GY17	08282017
Expenditure approved by TEATON	FLOR0703	+	00000000014215	69360-94280 NATHANIEL LAWRENCE DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	81273-35100 BRITTNANY L ROLLE DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000014800	38605-16107 JAVIER VAZQUEZ DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000042500	82031-55414 ROBNISHA WILLIAMS DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000029804	30051-46067 SHAQUANA L BABB DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	20206-69111 COLBY M EVANS DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	LAKE0023	+	00000000015000	181117-21366 CRISTALL MORALES DUE DATE 20170828	GY17	08282017
Expenditure approved by TEATON	FLOR0703	+	00000000017970	51625-26106 MILDRED BENFIELD DUE DATE 20170828	GY17	08282017
Expenditure approved by TEATON	FLOR0703	+	00000000013846	90948-41104 CRYSTAL HOLLAND DUE DATE 20170828	GY17	08282017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	01685-62569 CHEVELLA WILLIAMS DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000025499	65788-76226 LAWONDRA SMITH DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	57895-66485 TOMASA HENRIQUEZ DUE DATE 20170829	GY17	08292017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	99260-82216 PATRICIA RAMSEY DUE DATE 20170828	GY17	08282017

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Expenditure approved by TEATON	FLOR0703	+	00000000035000	85619-81054 ARMANDO JULIAN SABUGO DUE DATE 20170828	GY17	08282017
Expenditure approved by TEATON	FLOR0703	+	00000000038119	07459-66382 VENUS JOSEPH DUE DATE 20170828	GY17	08282017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	57183-32223 KANDRA M CRUM DUE DATE 20170823	GY17	08232017
Expenditure approved by TEATON	LAKE0023	+	00000000027500	210087-67424 JASENIA HUTCHISON DUE DATE 20170824	GY17	08242017
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	37851-46071 ARCADIO MEDINA JR DUE DATE 20170824	GY17	08242017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	17102-51578 JESUS RAMIREZ DUE DATE 20170824	GY17	08242017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	32905-61251 DAPHNIE L THELISMA DUE DATE 20170825	GY17	08252017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	31198-37122 EVELYN CHANCE DUE DATE 20170814	GY17	08142017
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Expenditure approved by TEATON	LAKE0023	+	00000000057262	194635-60384 EMMANUEL S SANTIAGO DUE DATE 20170821	GY17	08212017
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	79884-88248 NADINE JEAN-BAPTISTE DUE DATE 20170814	GY17	08142017
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Expenditure approved by TEATON	LAKE0023	+	00000000015000	171925-53422 TARA M MANNING DUE DATE 20170814	GY17	08142017
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	30973-99509 SERVIO T MORENO DUE DATE 20170811	GY17	08112017
Expenditure approved by TEATON	FLOR0703	+	00000000020000	04346-37187 MARIE C JEAN DUE DATE 20170809	GY17	08092017
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	93361-92274 KELRICK L BOGGS DUE DATE 20170809	GY17	08092017
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Expenditure approved by TEATON	FLOR0703	+	00000000016850	03981-67163 TAMARA ALEXANDER DUE DATE 20170809	GY17	08092017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	30139-83410 SHANESE SMALL DUE DATE 20170808		GY17	08082017
Expenditure approved by TEATON	FLOR0703	+	00000000030357	17089-72201 APRIL MURPHY DUE DATE 20170808		GY17	08082017
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Expenditure approved by TEATON	FLOR0703	+	00000000021153	97047-36488 KERENESTHER HARP DUE DATE 20170803	035	GY17	08032017
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	50037-52432 TERRELL J GREEN DUE DATE 20170808		GY17	08082017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	56113-24566 BERNICE WILLIS DUE DATE 20170731	038	GY17	07312017
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	66877-17543 DEMETRIA AUSTIN DUE DATE 20170801	037	GY17	08012017
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Expenditure approved by TEATON	FLOR0703	+	00000000016123	66364-86398 TONYA ALLEN DUE DATE 20170727	042	GY17	07272017
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Expenditure approved by TEATON	FLOR0703	+	00000000048500	00568-74308 CAKIKIA PIERCE DUE DATE 20170626	073	GY17	06262017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	66019-16031 TIFFANY MARIE LEERDAM DUE DATE 20170718	051	GY17	07182017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	00568-74308 CAKIKIA PIERCE DUE DATE 20170626	073	GY17	06262017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	71178-03028 CHARLES SAMPSON DUE DATE 20170523	105	GY17	05232017
Expenditure approved by JDOWE	LAKE0023	+	00000000035000	76349-41118 JAUNITA DAVIS BIVINS DUE DATE 20170823		GY17	08232017
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	85297-82123 PEGGY DIXON DUE DATE 20170824		GY17	08242017
Expenditure approved by JDOWE	FLOR0703	+	00000000020439	88605-67406 NICOLE M SOTO DUE DATE 20170824		GY17	08242017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	82436-98506 JORGE L VAZQUEZ DUE DATE 20170825		GY17	08252017
Expenditure approved by JDOWE	FLOR0703	+	00000000043218	95458-41109 CHERYL D HORTON DUE DATE 20170825		GY17	08252017
Expenditure approved by JDOWE	LAKE0023	+	00000000041818	186285-69334 MELINDA LEE PIZARRO DUE DATE 20170822		GY17	08222017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	86909-17094 LAQUISHA SWAIN DUE DATE 20170823		GY17	08232017
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	42603-96249 JEFFREY F DUNETZ DUE DATE 20170824		GY17	08242017
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	77009-31590 MARCOS ALBELO DUE DATE 20170803		GY17	08032017

Expenditure approved by JDOWE	FLOR0703	+	00000000037500	51249-88154 CHANDRA L LEWIS DUE DATE 20170807		GY17	08072017
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Expenditure approved by JDOWE	FLOR0703	+	00000000053200	21665-22447 EILEEN M ROSIEN DUE DATE 20170822		GY17	08222017
Expenditure approved by JDOWE	LAKE0023	+	00000000021736	117601-35482 MARLENE WILLIAMS MICHAEL WILLIAMS DUE DATE 20170822		GY17	08222017
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	188763-53290 TIMOTHY C JOHNSON DUE DATE 20170815		GY17	08152017
Expenditure approved by TEATON	FLOR0703	+	00000000057506	93476-95174 LAWANDA ADDISON DUE DATE 20170816		GY17	08162017
Expenditure approved by TEATON	FLOR0703	+	00000000042500	35102-11398 SHARIKA WOODLEY DUE DATE 20170727	033	GY17	07272017
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Expenditure approved by TEATON	FLOR0703	+	00000000011899	85562-69150 Jaquetta Lockhart DUE DATE 20170731		GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000048940	05974-79179 DYSHIA L NEWBERRY DUE DATE 20170711	049	GY17	07112017

Expenditure approved by TEATON	FLOR0703	+	00000000035000	56046-01582 JACQUELYN SMITH DUE DATE 20170726	034	GY17	07262017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	25829-28442 TAMIKA MICHELLE HUGGINS DUE DATE 20170726	034	GY17	07262017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	93583-96589 VICKIE C MCNEIL- WILLIAMS DUE DATE 20170726	034	GY17	07262017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	27581-15535 Zunilda Garcia DUE DATE 20170727	033	GY17	07272017
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Expenditure approved by TEATON	FLOR0703	+	00000000052900	64439-20480 APRIL BARNES DUE DATE 20170707	053	GY17	07072017
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Expenditure approved by TEATON	FLOR0703	+	00000000007802	12155-46555 KEYSHA L COPELAND DUE DATE 20170711	045	GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000036200	12733-25397 SHAUNDRA SMITH DUE DATE 20170711	045	GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	65465-24353 SHOLONDRA DRUMMER DUE DATE 20170714	042	GY17	07142017
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Expenditure approved by TEATON	FLOR0703	+	00000000026122	42493-93549 CARRIE MCCRAY DUE DATE 20170620	066	GY17	06202017
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Expenditure approved by TEATON	LAKE0023	+	00000000059381	195055-8358 CELIA VALERIO DE BATISTA DUE DATE 20170817		GY17	08172017
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Expenditure approved by TEATON	FLOR0703	+	00000000025100	34381-25274 CRYSTAL DIXON DUE DATE 20170725		GY17	07252017
Expenditure approved by TEATON	FLOR0703	+	00000000056316	16750-56236 TIFFANY L HILL DUE DATE 20170726		GY17	07262017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	11259-10107 FRNCISCO MORALES DUE DATE 20170810		GY17	08102017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	32953-80111 TERA ROSE DUE DATE 20170810		GY17	08102017
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	52379-15086 RICHNESHA D KELLY DUE DATE 20170726		GY17	07262017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	25405-66342 KIMBERLY D GREEN DUE DATE 20170630	049	GY17	06302017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	71475-26110 CHARNAE HARRIS DUE DATE 20170630	049	GY17	06302017
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Expenditure approved by TEATON	FLOR0703	+	00000000009599	34886-98097 CRISPIN JOHNSON DUE DATE 20170622	054	GY17	06222017
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Expenditure approved by TEATON	FLOR0703	+	00000000030248	33983-84168 TAKISHA N LEONARD DUE DATE 20170623	053	GY17	06232017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	67500-53289 JEIDY RODRIGUEZ DUE DATE 20170810	GY17	08102017
Expenditure approved by TEATON	LAKE0023	+	00000000040000	217437-14968 ALFRED ODOMS JR DUE DATE 20170809	GY17	08092017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	05263-94184 CRISTINA MONTENEGRO DUE DATE 20170809	GY17	08092017
Expenditure approved by TEATON	FLOR0703	+	00000000012030	49306-50454 ROSHELL D WILLIAMS DUE DATE 20170809	GY17	08092017
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Expenditure approved by TEATON	FLOR0703	+	00000000050870	41779-17475 NATHANIEL SIMPSON DUE DATE 20170807		GY17	08072017
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Expenditure approved by TEATON	FLOR0703	+	00000000032701	08653-12433 KIMBERLY KING DUE DATE 20170804		GY17	08042017
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Expenditure approved by TEATON	FLOR0703	+	00000000019117	53805-28181 TIFFANY M INGRAM DUE DATE 20170726		GY17	07262017
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Expenditure approved by TEATON	FLOR0703	+	00000000055336	63226-44219 KENNETH MORROW DUE DATE 20170615	060	GY17	06152017
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Expenditure approved by TEATON	LAKE0023	+	00000000057155	181299-67220 KRISTINA SLAUGHTERBECK DUE DATE 20170731	GY17	07312017
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	217395-49444 GEORGE JOHNSON, JR DUE DATE 20170731	GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	55055-61232 ANGELA ZELAYA DUE DATE 20170731	GY17	07312017

Expenditure approved by TEATON	FLOR0703	+	00000000030000	55055-49484 RODNEY L DUNSON DUE DATE 20170731	GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000021753	21147-97372 MAMIE MCWILLIAMS DUE DATE 20170731	GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000019625	00181-65373 VIOLET BUREY DUE DATE 20170731	GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000027184	23114-00473 LYKEISHA P GARDENHIRE DUE DATE 20170731	GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	34007-29558 KRISTLE MOUNDS DUE DATE 20170731	GY17	07312017
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Expenditure approved by TEATON	FLOR0703	+	00000000017047	00247-13240 SYLVIA THOMPSON DUE DATE 20170731	GY17	07312017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	59248-71519 RUTH E DEESE DUE DATE 20170728	GY17	07282017
Expenditure approved by TEATON	FLOR0703	+	00000000049085	12115-16271 MARISSA P NERO DUE DATE 20170728	GY17	07282017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	68725-99268 JERQUITA SHANNON DUE DATE 20170728	GY17	07282017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	83468-73097 DEMDEMETERIA S WALKER DUE DATE 20170728	GY17	07282017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	27545-31164 WANDA E WELLINGTON DUE DATE 20170728	GY17	07282017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	36141-19505 KERNA ANTOINE DUE DATE 20170727	GY17	07272017
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	65851-42572 MARIO C LOPEZ LOPEZ, MARY A DUE DATE 20170725	GY17	07252017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	00744-20183 STANTORIA C MCCLORIN DUE DATE 20170726	GY17	07262017
Expenditure approved by TEATON	FLOR0703	+	00000000027721	97345-01431 KRYSTLE DENISE GOLDEN DUE DATE 20170725	GY17	07252017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	49728-82031 PATRICK DWYANE FOUNTAIN DUE DATE 20170725	GY17	07252017
Expenditure approved by TEATON	FLOR0703	+	00000000056752	95989-17293 TRINA L JOHNSON DUE DATE 20170725	GY17	07252017
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Expenditure approved by TEATON	LAKE0023	+	00000000040000	158609-42696 LARRY BYRD DUE DATE 20170724	GY17	07242017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	11798-98000 SHUN ANDERSON DUE DATE 20170724	GY17	07242017
Expenditure approved by TEATON	FLOR0703	+	00000000024548	78507-30230 TIFFANY L BOSTON DUE DATE 20170724	GY17	07242017
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	39853-39583 ASHWAQ M ABDILLAHI DUE DATE 20170630	042	GY17	06302017
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Expenditure approved by TEATON	FLOR0703	+	00000000031325	04804-53513 LATOYA M ANDERSON DUE DATE 20170623	049	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000025853	13895-21202 TANGELA WASHINGTON DUE DATE 20170629	043	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000055747	70829-48204 CLESTINE JOHNSON DUE DATE 20170616	056	GY17	06162017
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Expenditure approved by TEATON	FLOR0703	+	00000000008155	02968-81360 DELORES CONNORS DUE DATE 20170620	052	GY17	06202017
Expenditure approved by TEATON	FLOR0703	+	00000000018731	02069-14343 JACQUELINE L MINOR DUE DATE 20170621	051	GY17	06212017
Expenditure approved by TEATON	FLOR0703	+	00000000027265	77475-65336 YADIRA DIAZ DUE DATE 20170621	051	GY17	06212017
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Expenditure approved by TEATON	FLOR0703	+	00000000040431	63952-74134 CHRISTIE O CORNELIUS DUE DATE 20170614	058	GY17	06142017
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Expenditure approved by JDOWE	FLOR0703	+	00000000040000	44068-42502 NARCISO ALVAREZ DUE DATE 20170721		GY17	07212017
Expenditure approved by JDOWE	FLOR0703	+	00000000045950	51224-28187 SHELIA MITCHELL DUE DATE 20170721		GY17	07212017
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Expenditure approved by JDOWE	FLOR0703	+	00000000040000	12030-54190 WILLIAM ASHE DUE DATE 20170721		GY17	07212017
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	47587-41492 DARLENE WILBORN DUE DATE 20170721		GY17	07212017
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Expenditure approved by JDOWE	FLOR0703	+	00000000017252	93678-88543 JEAN ANDRE DUE DATE 20170721		GY17	07212017
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	13494-31088 JAMES PERRY DUE DATE 20170720		GY17	07202017
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	41328-01442 JOCELYN BERTIN DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	16663-29162 CORTILLIA PRINCE DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	03123-13091 EARLINE R MCCOY DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	FLOR0703	+	00000000017794	56515-54239 TRACEY ANN PARKE DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	62357-86479 JOSE R PEREZ DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	18875-05376 ASHLEY A MOLHO DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	FLOR0703	+	00000000026497	71509-92191 ANGELINE JENKINS DUE DATE 20170720		GY17	07202017
Expenditure approved by JDOWE	LAKE0023	+	00000000038678	190821-21478 DARA L ROBERSON DUE DATE 20170719		GY17	07192017
Expenditure approved by JDOWE	FLOR0703	+	00000000041140	73226-94105 ANITA A MOORER DUE DATE 20170719		GY17	07192017
Expenditure approved by JDOWE	LAKE0023	+	00000000038319	174349-59130 MIGUEL A BERMUDEZ DUE DATE 20170719		GY17	07192017
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Expenditure approved by TEATON	FLOR0703	+	00000000032762	19162-46356 RHONIKA L BYRD DUE DATE 20170719	GY17	07192017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	09988-84076 JACQUELINE T PRATT DUE DATE 20170718	GY17	07182017
Expenditure approved by TEATON	FLOR0703	+	00000000015798	81037-30209 BRANDY J LOVE DUE DATE 20170718	GY17	07182017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	92851-97381 AMBROSHA ROBINSON DUE DATE 20170718	GY17	07182017
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Expenditure approved by TEATON	FLOR0703	+	00000000030691	90086-79046 LATIA ALLEN DUE DATE 20170718	GY17	07182017
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Expenditure approved by TEATON	FLOR0703	+	00000000011647	13300-06410 OPHELIA Y WILLIAMS DUE DATE 20170718	GY17	07182017
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	214433-1314 ERICA KNIGHT DUE DATE 20170717	GY17	07172017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	05984-18010 JOSE OLIVERA DUE DATE 20170717	GY17	07172017
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Expenditure approved by TEATON	FLOR0703	+	00000000040638	78750-36241 NATASHIA BLUNTSON DUE DATE 20170714	GY17	07142017
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Expenditure approved by TEATON	FLOR0703	+	00000000009865	24987-25510 SHIRLEY LAMMONS DUE DATE 20170712	GY17	07122017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	01819-75251 DELORES SMITH DUE DATE 20170712		GY17	07122017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	94235-03045 MARY ANN KILPATRICK DUE DATE 20170712		GY17	07122017
Expenditure approved by TEATON	LAKE0023	+	00000000011190	24245-54500 CELESTE VALENTIN DUE DATE 20170712		GY17	07122017
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Expenditure approved by TEATON	FLOR0703	+	00000000038230	50125-05441 VALERIE E GLEE DUE DATE 20170710		GY17	07102017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	90627-21528 CINCERIA E COOKE DUE DATE 20170711		GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000020515	50609-63567 TEVADA A WILLIAMS DUE DATE 20170711		GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	60233-35042 YVELLE VALMOND DUE DATE 20170711		GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	19832-97050 BRITTANY T HIGHTOWER DUE DATE 20170711		GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	48619-07436 CHAUNDRA TAYLOR DUE DATE 20170711		GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000020000	32476-65106 LATOYA P PATRICK DUE DATE 20170703	037	GY17	07032017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	06057-67177 SARITA L DOZIER DUE DATE 20170519	082	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	83958-12103 MARY RUSSELL DUE DATE 20170711		GY17	07112017
Expenditure approved by TEATON	FLOR0703	+	00000000009652	69515-98330 BRENDA STARR DUE DATE 20170711		GY17	07112017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	09703-63503 WILLISHA E FITZGERALD DUE DATE 20170711		GY17	07112017
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Expenditure approved by TEATON	FLOR0703	+	00000000017538	40495-47328 TENEISHA P STANLEY DUE DATE 20170710		GY17	07102017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	12020-24426 FRANCISCO B LUGONES DUE DATE 20170710		GY17	07102017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	43168-37535 TAKIBA KNOWLES DUE DATE 20170707	032	GY17	07072017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	78663-20075 MARTHA J FURLONG DUE DATE 20170706	033	GY17	07062017
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	193581-11060 DEBORAH A CAMPBELL DUE DATE 20170630	039	GY17	06302017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	96011-19473 BARRY WILLIAMS DUE DATE 20170630	039	GY17	06302017
Expenditure approved by TEATON	LAKE0023	+	00000000022500	206719-43920 IZAIAS SANTOS DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	81013-22405 JOSE Y RAMOS DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	12436-47169 TANISHA TODMAN DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	41905-94111 RUBY WILLIAMS DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000029232	76473-28595 LISA HAYES DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000013338	52966-37209 SERENITY P MILLER DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	78529-45000 ADEL A HASSAN DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	13147-65486 GUERLANDE DARCELIN DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000021108	76826-43494 CHARICE D CHERY DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	28117-39065 ROSE ASKINS DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	17334-89445 OSCAR MALDONADO-HERNANDEZ DUE DATE 20170629	040	GY17	06292017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	77010-78474 PATRICIA A MELLEBY DUE DATE 20170628	041	GY17	06282017
Expenditure approved by TEATON	FLOR0703	+	00000000033406	45405-31219 BERLINE DUPALIS DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000025853	13895-21202 TANGELA WASHINGTON DUE DATE 20170629	040	GY17	06292017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	23573-35104 NELLY GONZALEZ-NIEVES DUE DATE 20170629	040	GY17	06292017
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Expenditure approved by TEATON	FLOR0703	+	00000000022900	97279-88314 DAVID MANSANALEZ DUE DATE 20170628	041	GY17	06282017
Expenditure approved by TEATON	LAKE0023	+	00000000032500	209765-30534 NAKISHA SMITH DUE DATE 20170628	041	GY17	06282017
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Expenditure approved by TEATON	FLOR0703	+	00000000012648	56294-23459 KADIJAH L CORNISH DUE DATE 20170628	041	GY17	06282017
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	14009-13396 MIKESHA M MILLER DUE DATE 20170628	041	GY17	06282017
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	185075-50632 MILSANIA DIAZ DUE DATE 20170628	041	GY17	06282017
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Expenditure approved by TEATON	FLOR0703	+	00000000016836	26389-72592 SHANTELL L PITTS DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000012868	09960-30573 CHARLIE GODFREY DUE DATE 20170628	041	GY17	06282017
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	175401-14320 MICHAEL SOTO JOCELYN SINGLE DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	31253-50375 ANNIE PEARL SMITH DUE DATE 20170627	042	GY17	06272017
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Expenditure approved by TEATON	FLOR0703	+	00000000030121	43269-43091 PETER HERBERT DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000047070	38114-65305 SHIRLEY E HARMON DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	LAKE0023	+	00000000023108	179713-49818 WILTANE FLORESTAL DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000022547	63837-59260 LESLIE D SMITH DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000049563	79151-85370 NICOLE L PATTERSON DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	LAKE0023	+	00000000035000	175401-14320 MICHAEL SOTO JOCELYN SINGLE DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	LAKE0023	+	00000000038713	202559-50746 LYSHA N FIGUEROA DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000014795	81273-35100 BRITTNANY L ROLLE DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000026536	22093-25295 J SMITH DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	57066-49117 DONALD CORINTHIAN DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000057874	01720-46302 JAMES GAEDE DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	LAKE0023	+	00000000054776	212381-49712 CRYSTAL OVERSTREET DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	LAKE0023	+	00000000030200	197419-39388 BRITTANY MINASIAN DUE DATE 20170627	042	GY17	06272017
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Expenditure approved by TEATON	FLOR0703	+	00000000044507	48669-51397 DELORIS MITCHELL DUE DATE 20170627	042	GY17	06272017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	76067-22358 CHAINY M NELSON DUE DATE 20170627	042	GY17	06272017
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Expenditure approved by TEATON	FLOR0703	+	00000000015908	55403-12021 ENEYDA SORTO DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000030137	29684-48056 SANDRA ELAN DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	79275-11563 OLGA M GUTIERREZ DUE DATE 20170623	046	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	55325-09550 SHIRLEY JONES DUE DATE 20170626	043	GY17	06262017
Expenditure approved by TEATON	FLOR0703	+	00000000025482	62374-42097 ANITA STEELE PLEDGER DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	53699-55132 RAMONA CRUZ ESPINOZA DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	06243-21089 AUDREY RADFORD DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000015341	13804-59022 BOOKER T WILKINS DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000016719	64362-97169 EULALIA PAREDES DUE DATE 20170627	042	GY17	06272017
Expenditure approved by TEATON	FLOR0703	+	00000000005330	01797-93286 JOSE A ACOSTA DUE DATE 20170620	049	GY17	06202017
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Expenditure approved by TEATON	FLOR0703	+	00000000012420	38942-74426 CHARLOTTE THOMAS DUE DATE 20170626	043	GY17	06262017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	83589-20463 MARIA M HOOPENGARDNER DUE DATE 20170626	043	GY17	06262017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	74122-13501 CHARA MONIQUE KNIGHTON DUE DATE 20170608	061	GY17	06082017
Expenditure approved by TEATON	FLOR0703	+	00000000046271	41224-66594 DOLORES A KORNEGAY DUE DATE 20170615	054	GY17	06152017
Expenditure approved by TEATON	FLOR0703	+	00000000054739	23764-05326 AMANDA L MARKLAND DUE DATE 20170615	054	GY17	06152017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	56960-80547 SALASTINE HOLMES DUE DATE 20170621	048	GY17	06212017
Expenditure approved by TEATON	FLOR0703	+	00000000011466	26502-25564 WILLIE J SOL DUE DATE 20170621	048	GY17	06212017
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Expenditure approved by TEATON	FLOR0703	+	00000000024786	45883-28106 AMBER S HAMILTON DUE DATE 20170607	062	GY17	06072017
Expenditure approved by TEATON	FLOR0703	+	00000000017227	06441-12591 CICLEY C HINES DUE DATE 20170609	060	GY17	06092017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	44959-68309 TERESA NEWBURN DUE DATE 20170613	056	GY17	06132017
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Expenditure approved by TEATON	FLOR0703	+	00000000028528	48988-14191 LATISE KENNERLY DUE DATE 20170605	064	GY17	06052017
Expenditure approved by TEATON	FLOR0703	+	00000000015966	22950-83105 TAFOYA WALKER DUE DATE 20170605	064	GY17	06052017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	86057-99009 REINA BLES-GRAJALES DUE DATE 20170607	062	GY17	06072017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	14469-55252 ANDREA NACOLE PHILLIPS DUE DATE 20170523	077	GY17	05232017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	37656-21382 MAYBET HENRY DUE DATE 20170627	037	GY17	06272017
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Expenditure approved by TEATON	FLOR0703	+	00000000029110	50048-44352 BRENDA TISBY DUE DATE 20170607	057	GY17	06072017
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Expenditure approved by TEATON	FLOR0703	+	00000000006976	71985-47098 SHIRLEY WILLBORN DUE DATE 20170623	040	GY17	06232017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	94819-44131 JACQUELINE PENA DUE DATE 20170621	042	GY17	06212017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	80866-38015 JEMINIE D FINNEY DUE DATE 20170524	070	GY17	05242017
Expenditure approved by TEATON	FLOR0703	+	00000000017799	28120-23766 WILLIE D JONES DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	79275-11563 OLGA M GUTIERREZ DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000042600	06022-91338 ERIKA R GROVER DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	54329-63170 JOANNE B MOSLEY DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	31800-93522 BARBARA DANGELO DUE DATE 20170623	039	GY17	06232017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	37256-29194 MARIA E SANTANA-BACALLAO DUE DATE 20170623	039	GY17	06232017
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	33835-75200 ERNESTINE L FELDER DUE DATE 20170623	039	GY17	06232017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	03227-31365 LILLIAN KENNEDY DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	07348-85148 JUANITA DMARIA DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000009931	46154-87180 MENESHKA L VAZQUEZ DUE DATE 20170623	039	GY17	06232017
Expenditure approved by TEATON	FLOR0703	+	00000000020000	46896-62171 SHAWNETH C BARRETT DUE DATE 20170623	039	GY17	06232017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	78711-23126 LISA STUBERFIELD DUE DATE 20170622	040	GY17	06222017
Expenditure approved by TEATON	FLOR0703	+	00000000020205	64580-00129 PHYLLIS WALKER DUE DATE 20170622	040	GY17	06222017
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Expenditure approved by TEATON	FLOR0703	+	00000000030457	43039-86402 SHANETTA BROCK DUE DATE 20170621	041	GY17	06212017
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Expenditure approved by TEATON	FLOR0703	+	00000000035303	06544-26402 YAIMA PEREZ DUE DATE 20170621	041	GY17	06212017
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Expenditure approved by TEATON	FLOR0703	+	00000000026381	62742-32344 MICHELINE JEAN DUE DATE 20170619	043	GY17	06192017
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	51104-91551 ANA DEJESUS DUE DATE 20170620	041	GY17	06202017
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	51625-26106 MILDRED BENFIELD DUE DATE 20170619	042	GY17	06192017
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Expenditure approved by JDOWE	FLOR0703	+	00000000027500	59288-14341 KAMILAH V ADDIE DUE DATE 20170619	042	GY17	06192017
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Expenditure approved by JDOWE	LAKE0023	+	00000000044847	175869-19874 SHERRIE SHEFFIELD DUE DATE 20170619	042	GY17	06192017
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	54975-69557 ROBERT E ANTHONY DUE DATE 20170619	042	GY17	06192017
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	42491-16254 DONNELL B CARTER DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	33239-31430 DEMETRIUS BROWN JR DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	71023-99164 CAMILLE POWERS DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	15889-40302 BONNIE M BLACK DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	03897-17091 JAMES JONES DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	62527-07135 KAREN A MONTGOMERY DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	90440-20361 JAMES A CHRISTO DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	17112-32056 BALFOUR BROWN DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	31954-94319 TORREY A EVANS DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	68380-60553 STEVE L JORDAN DUE DATE 20170615	046	GY17	06152017
Expenditure approved by JDOWE	FLOR0703	+	00000000017423	45979-68033 DIANA CRAWLEY DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000017837	03381-09317 BERNADETTE B MILLS DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	45786-06578 CLEE E-MITCHELL DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	63858-22587 RIGOBERTO PEREZ DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	95314-65178 DAVID PAPANDREA DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000040542	69005-99066 MARIA C ALFEO DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	88708-32048 STANFORD JARRETT DUE DATE 20170616	045	GY17	06162017
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	91816-84433 OVANNA WALKER DUE DATE 20170615	046	GY17	06152017
Expenditure approved by JDOWE	FLOR0703	+	00000000010660	14567-66342 JEFFKERIA THORNTON DUE DATE 20170615	046	GY17	06152017
Expenditure approved by JDOWE	FLOR0703	+	00000000008742	34484-53443 ELOISE WARREN DUE DATE 20170615	046	GY17	06152017
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	33514-99482 RUBY N WALKER DUE DATE 20170613	048	GY17	06132017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	61904-89291 STEPHANIE P DAVID DUE DATE 20170614	047	GY17	06142017
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Expenditure approved by JDOWE	FLOR0703	+	00000000040311	45273-49239 PIERRE ELLIS DUE DATE 20170523	069	GY17	05232017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	16986-72407 SAMANTHA COOPER DUE DATE 20170526	066	GY17	05262017
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	98471-60190 KENDRA BROWN DUE DATE 20170615	042	GY17	06152017
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Expenditure approved by JDOWE	FLOR0703	+	00000000039755	73305-39391 VERONICA BUCKNER DUE DATE 20170615	042	GY17	06152017
Expenditure approved by JDOWE	FLOR0703	+	00000000014937	41272-18123 LYDIA D DAVIS DUE DATE 20170615	042	GY17	06152017
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Expenditure approved by JDOWE	FLOR0703	+	00000000032560	94700-49058 FALISA ABBAS DUE DATE 20170615	042	GY17	06152017
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	10554-29128 SHERELLE MOYE DUE DATE 20170614	043	GY17	06142017
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Expenditure approved by JDOWE	FLOR0703	+	00000000037274	21934-76567 QUADER SEYMORE DUE DATE 20170614	043	GY17	06142017
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Expenditure approved by JDOWE	FLOR0703	+	00000000022880	66126-94494 TIA JOHNSON DUE DATE 20170609	048	GY17	06092017
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	17258-15060 JENNIFER D FORD DUE DATE 20170606	049	GY17	06062017
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	19029-20089 TERESA S BANDURA DUE DATE 20170607	048	GY17	06072017
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Expenditure approved by JDOWE	FLOR0703	+	00000000020000	97949-67555 WILLIAM N CARGILL DUE DATE 20170523	063	GY17	05232017
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Expenditure approved by JDOWE	FLOR0703	+	00000000015000	98735-47542 TAVARIS O SAMPSON DUE DATE 20170517	069	GY17	05172017
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	13237-88388 ADDISCIA NAHALIA BALL DUE DATE 20170517	069	GY17	05172017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	14996-32345 FRANCISCA TELLEZ DUE DATE 20170518	068	GY17	05182017
Expenditure approved by JDOWE	FLOR0703	+	00000000031003	81119-38174 LASONYA L WADE DUE DATE 20170414	102	GY17	04142017
Expenditure approved by JDOWE	FLOR0703	+	00000000014567	24663-85503 DOLORES PALMER DUE DATE 20170607	047	GY17	06072017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	82055-71154 MARRISA T DAVIS DUE DATE 20170609	045	GY17	06092017
Expenditure approved by JDOWE	FLOR0703	+	00000000014925	55880-72107 CANETERA D JEFFERSON DUE DATE 20170612	042	GY17	06122017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	19974-27305 CHEY ANDERSON DUE DATE 20170612	042	GY17	06122017
Expenditure approved by JDOWE	FLOR0703	+	00000000022129	78223-89131 GLORIA WILLIAMS DUE DATE 20170612	042	GY17	06122017
Expenditure approved by JDOWE	FLOR0703	+	00000000025228	41429-43044 MARILYN MILES DUE DATE 20170612	042	GY17	06122017
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	97985-67450 ANGEL KELLY DUE DATE 20170601	053	GY17	06012017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	60355-29848 JAIME CEPEDA DUE DATE 20170606	048	GY17	06062017
Expenditure approved by JDOWE	FLOR0703	+	00000000039013	22117-25151 TELSA HARPER DUE DATE 20170606	048	GY17	06062017
Expenditure approved by JDOWE	FLOR0703	+	00000000015000	77019-70100 RHONDA R WRIGHT DUE DATE 20170608	046	GY17	06082017
Expenditure approved by JDOWE	FLOR0703	+	00000000026632	77694-11443 SHIRLEY JACKSON DUE DATE 20170608	046	GY17	06082017
Expenditure approved by JDOWE	FLOR0703	+	00000000044200	16522-51107 JESSICA MAYES DUE DATE 20170608	046	GY17	06082017
Expenditure approved by JDOWE	FLOR0703	+	00000000042500	71183-17036 CORETTA S KING DUE DATE 20170530	055	GY17	05302017
Expenditure approved by JDOWE	FLOR0703	+	00000000054331	34262-58020 BRIDGET THORNTON DUE DATE 20170601	053	GY17	06012017
Expenditure approved by JDOWE	FLOR0703	+	00000000008296	70192-71282 MARIA C LEMA DUE DATE 20170601	053	GY17	06012017
Expenditure approved by JDOWE	FLOR0703	+	00000000007098	66213-76299 JEANETTE FARRELL DUE DATE 20170601	053	GY17	06012017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	70216-96567 EBONY WEST DUE DATE 20170602	052	GY17	06022017
Expenditure approved by JDOWE	FLOR0703	+	00000000007305	61932-84038 SADAE N SMITH DUE DATE 20170605	049	GY17	06052017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	42834-28250 LORETTA KINSEY-FREDERICK DUE DATE 20170530	055	GY17	05302017
Expenditure approved by JDOWE	FLOR0703	+	00000000009339	71917-66471 ELLIOT G BERNEY DUE DATE 20170530	055	GY17	05302017
Expenditure approved by JDOWE	FLOR0703	+	00000000041900	36538-66065 TOD' ZHANAE HUTCHINS DUE DATE 20170530	055	GY17	05302017
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Expenditure approved by JDOWE	FLOR0703	+	00000000008938	24683-59381 LATEARIA HUBBARD DUE DATE 20170531	054	GY17	05312017
Expenditure approved by JDOWE	FLOR0703	+	00000000009236	63867-91443 RUBY BRADLEY DUE DATE 20170526	059	GY17	05262017
Expenditure approved by JDOWE	FLOR0703	+	00000000011051	84039-83136 KATHALENA R. HILLMAN DUE DATE 20170526	059	GY17	05262017
Expenditure approved by JDOWE	FLOR0703	+	00000000026232	91797-98419 SHANTORIA V MINUS DUE DATE 20170526	059	GY17	05262017
Expenditure approved by JDOWE	FLOR0703	+	00000000010633	22009-03124 CRYSTAL HUGHES DUE DATE 20170526	059	GY17	05262017
Expenditure approved by JDOWE	FLOR0703	+	00000000051450	41898-93466 ARITEE JOHNSON DUE DATE 20170526	059	GY17	05262017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	38229-45113 JOHN BURROUGHS DUE DATE 20170530	055	GY17	05302017
Expenditure approved by JDOWE	FLOR0703	+	00000000016841	69709-91136 KASSANDRA BENNETT DUE DATE 20170525	060	GY17	05252017
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	91083-93241 ROBIN DAVIS DUE DATE 20170525	060	GY17	05252017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	22425-58225 SALLY MAE WILLIAMS DUE DATE 20170525	060	GY17	05252017
Expenditure approved by JDOWE	FLOR0703	+	00000000035492	32198-63499 JOHN L RAISES DUE DATE 20170525	060	GY17	05252017
Expenditure approved by JDOWE	FLOR0703	+	00000000015583	31845-47242 CEDIEU JOACIN DUE DATE 20170525	060	GY17	05252017
Expenditure approved by JDOWE	FLOR0703	+	00000000030961	40134-72206 ZYKIERA JOHNSON DUE DATE 20170525	060	GY17	05252017
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	65281-80539 PRISCILLA D WILLIAMS DUE DATE 20170524	061	GY17	05242017

Expenditure approved by JDOWE	FLOR0703	+	00000000042500	32593-67419 TAKERIA N WRIGHT DUE DATE 20170524	061	GY17	05242017
Expenditure approved by JDOWE	FLOR0703	+	00000000015979	14009-13396 MIKESHA M MILLER DUE DATE 20170524	061	GY17	05242017
Expenditure approved by JDOWE	FLOR0703	+	00000000011420	19804-19533 SHENOVIA RAQUEL WALKER DUE DATE 20170524	061	GY17	05242017
Expenditure approved by JDOWE	FLOR0703	+	00000000010353	43212-39263 CAROLYN HARRIS DUE DATE 20170524	061	GY17	05242017
Expenditure approved by JDOWE	FLOR0703	+	00000000041194	68880-67409 KAREN MILTON DUE DATE 20170516	069	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	25259-17304 LILLIAN S JONES DUE DATE 20170524	058	GY17	05242017
Expenditure approved by TEATON	FLOR0703	+	00000000015391	79001-80113 REBECCA CASANOVA DUE DATE 20170524	058	GY17	05242017
Expenditure approved by TEATON	FLOR0703	+	00000000033000	77638-93083 BRETNEE S CORNELIUS DUE DATE 20170524	058	GY17	05242017
Expenditure approved by TEATON	FLOR0703	+	00000000016611	02961-71101 CLAUDINE ANDERSON DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000029160	57333-16086 NOEL MIRANDA DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000010314	42229-13461 LEUTZ GERMAIN DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000015943	15157-74584 GENIDE NAZAIRE DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	24734-72492 DORORTHY WILLIAMS DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	38542-57262 GLORIA BENNIEFIELD DUE DATE 20170524	058	GY17	05242017
Expenditure approved by TEATON	FLOR0703	+	00000000031398	16587-30583 TARNEKA SHEPPARD DUE DATE 20170522	060	GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000018012	17193-19558 JUDE R GINES DUE DATE 20170522	060	GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000044578	12672-85250 PATRICIA A TUCKER DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000019423	73161-15570 LINDA T GEORGE DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	74114-75069 IRVING DUPASS DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000023791	52379-15086 RICHNESHA D KELLY DUE DATE 20170523	059	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000051663	70437-59252 BEATRICE HILLS DUE DATE 20170519	063	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	49485-04024 LATOYO N BEDFORD DUE DATE 20170519	063	GY17	05192017
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Expenditure approved by TEATON	FLOR0703	+	00000000015023	20793-14403 MARIE C BARTLEY DUE DATE 20170519	063	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000023505	63575-58037 HOPE K JOHNSON DUE DATE 20170522	060	GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	98786-76437 H BRAMWELL DUE DATE 20170522	060	GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	39659-00313 ANNETTE ALLEN DUE DATE 20170517	065	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	25968-25147 KIARRA A CANADY DUE DATE 20170517	065	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	02420-04562 FRENEASHAE LEESHAYE SMITH DUE DATE 20170517	065	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	55601-87469 LETIGRE S JOHNSON DUE DATE 20170518	064	GY17	05182017
Expenditure approved by TEATON	FLOR0703	+	00000000016966	67189-41161 ALLEEN E JOHNSON DUE DATE 20170519	063	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	27586-06459 GREGORY L DAVIS DUE DATE 20170519	063	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	95540-77223 TEKEIA CARTER DUE DATE 20170516	066	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000044498	58460-85511 DEBBIE B ANDERSON DUE DATE 20170516	066	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	73636-06323 JOHNIECE L ROPER DUE DATE 20170516	066	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	59297-55444 DENISE J HATCHER DUE DATE 20170516	066	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	43698-84269 DIANA WILLIAMS DUE DATE 20170516	066	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	43698-84269 DIANA WILLIAMS DUE DATE 20170516	066	GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000052031	53207-29055 SHERUNDA FIELDS DUE DATE 20170511	071	GY17	05112017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	03001-47238 PAIGE OMEGA WILKINS DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000033765	68928-58314 RACHELLE SMITH DUE DATE 20170515	067	GY17	05152017

Expenditure approved by TEATON	FLOR0703	+	00000000020156	05249-93516 MYKERIA TERRELL DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	43447-35552 STEPHANIE BYRD YOUNG DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000050610	43447-35552 STEPHANIE BYRD YOUNG DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000019989	44092-09063 QUITITA BROWN DUE DATE 20170511	071	GY17	05112017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	53207-29055 SHERUNDA FIELDS DUE DATE 20170511	071	GY17	05112017
Expenditure approved by TEATON	FLOR0703	+	00000000008494	68941-73514 LATORIA MARTIN DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	79300-27102 DELPHINA HALL DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000013763	57642-28150 JUANITA JOHNSON DUE DATE 20170515	067	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000025300	21769-81120 DEVYONE STALLINGS DUE DATE 20170510	072	GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	94191-80436 TRAVIS YOCUM DUE DATE 20170510	072	GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000051288	97693-06078 SHARON MILLER DUE DATE 20170510	072	GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	60099-13226 RONALD G LEWIS DUE DATE 20170510	072	GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	03283-73170 KARA R CREARY DUE DATE 20170505	075	GY17	05052017
Expenditure approved by TEATON	FLOR0703	+	00000000049973	91439-55392 CYNTHIA MARTIN DUE DATE 20170508	072	GY17	05082017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	37842-23145 MARY J GAMBLE DUE DATE 20170508	072	GY17	05082017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	00429-56185 YOLANDA BRYANT DUE DATE 20170509	071	GY17	05092017
Expenditure approved by TEATON	FLOR0703	+	00000000033588	83493-89083 NATASHA R BROWN DUE DATE 20170509	071	GY17	05092017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	79999-28398 JACORIA GEORGE DUE DATE 20170509	071	GY17	05092017
Expenditure approved by TEATON	FLOR0703	+	00000000040846	11180-54269 GENERIA L BAKER DUE DATE 20170502	078	GY17	05022017
Expenditure approved by TEATON	FLOR0703	+	00000000026549	56473-51542 ADRIA S AKIEN DUE DATE 20170505	075	GY17	05052017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	20793-14403 MARIE C BARTLEY DUE DATE 20170505	075	GY17	05052017
Expenditure approved by TEATON	FLOR0703	+	00000000011211	55059-98582 KERRYHANA GEORGE DUE DATE 20170505	075	GY17	05052017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	05781-65201 PAULA L AUGUSTUS DUE DATE 20170508	072	GY17	05082017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	05781-65201 PAULA L AUGUSTUS DUE DATE 20170508	072	GY17	05082017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	80697-27462 MICHELE GRANT DUE DATE 20170501	079	GY17	05012017
Expenditure approved by TEATON	FLOR0703	+	00000000039900	99272-09487 KIERRA WARE DUE DATE 20170502	078	GY17	05022017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	85387-04126 KASHAWN WINN DUE DATE 20170503	077	GY17	05032017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	88098-40013 HENRY SMALLS DUE DATE 20170504	076	GY17	05042017
Expenditure approved by TEATON	FLOR0703	+	00000000030700	81378-85219 RASHIEM SMITH DUE DATE 20170505	075	GY17	05052017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	92828-43201 BETTY SPANN DUE DATE 20170425	085	GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000017805	11724-99491 CECILY POINDEXTER DUE DATE 20170426	084	GY17	04262017
Expenditure approved by TEATON	FLOR0703	+	00000000007773	65422-52207 DAMESHA BROWN DUE DATE 20170426	084	GY17	04262017
Expenditure approved by TEATON	FLOR0703	+	00000000018769	57585-65054 RAQUEL PRADO DUE DATE 20170427	083	GY17	04272017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	64604-08344 AERIAN BUTLER DUE DATE 20170427	083	GY17	04272017
Expenditure approved by TEATON	FLOR0703	+	00000000020335	02987-18115 ROGER LUBIN DUE DATE 20170417	093	GY17	04172017
Expenditure approved by TEATON	FLOR0703	+	00000000038902	80165-89155 SHIRLEY WILLIAMS DUE DATE 20170612	032	GY17	06122017
Expenditure approved by TEATON	LAKE0023	+	00000000035000	214167-24644 SINTERIA GENTRY DUE DATE 20170612	032	GY17	06122017
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	204547-54580 MICHELLE BASS DUE DATE 20170612	032	GY17	06122017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	64339-39433 ERICA D WYATT DUE DATE 20170612	032	GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000025180	96752-54131 MERVIN SAM DUE DATE 20170612		GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000040000	18583-08578 FRANCINE G FELTON DUE DATE 20170612		GY17	06122017
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	17643-91114 JEANETTE IRVING DUE DATE 20170612		GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	74263-65453 DEBORAH ENID REYES-BEZ DUE DATE 20170612		GY17	06122017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	15239-80355 TRANIKA L MASON DUE DATE 20170612		GY17	06122017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	50372-38366 SHANEATRIS WALLS DUE DATE 20170612		GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	34611-57012 BRENDA LOWE DUE DATE 20170612		GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	09693-86523 HEATHER N BESAY DUE DATE 20170612		GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	11657-76343 LANNIS D ANDERS JR DUE DATE 20170519	053	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000008435	93678-05521 ALBERT COLLINS DUE DATE 20170523	049	GY17	05232017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	12202-39501 PAOLA Y FABIAN-ARROYO DUE DATE 20170601	040	GY17	06012017
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Expenditure approved by TEATON	FLOR0703	+	00000000051319	24454-44504 KENYA L SWINT DUE DATE 20170609	032	GY17	06092017
Expenditure approved by TEATON	FLOR0703	+	00000000038116	42205-96540 KESHIA V COX DUE DATE 20170612		GY17	06122017
Expenditure approved by TEATON	FLOR0703	+	00000000016655	73831-83006 ROBERT L ROBERSON III DUE DATE 20170515	057	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000015950	10948-20071 LATASHA CHATMAN DUE DATE 20170515	057	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000039663	04217-69100 FRANTREVA JAMELYA EDMOND DUE DATE 20170515	057	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000004273	97141-08157 JAZZIE J FIELDS DUE DATE 20170515	057	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000046445	52565-76504 ERICA JORDAN DUE DATE 20170517	055	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000010680	94257-78439 TAMMIE D GOODEN DUE DATE 20170517	055	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000038711	51104-91551 ANA DEJESUS DUE DATE 20170518	054	GY17	05182017
Expenditure approved by TEATON	FLOR0703	+	00000000022107	73091-26485 TIFFANY N DELBOSQUEZ DUE DATE 20170518	054	GY17	05182017
Expenditure approved by TEATON	FLOR0703	+	00000000006460	55489-54527 MARIA L ZAMBRANO DUE DATE 20170510	062	GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000015031	92436-63490 TIFFANIE SHEMAIR HOLIDAY DUE DATE 20170510	062	GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000019601	33634-05451 IRENE BEATRIZ MURGUIDO DUE DATE 20170510	062	GY17	05102017
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Expenditure approved by TEATON	FLOR0703	+	00000000044927	66777-38251 FELICIA VICKERS DUE DATE 20170511	061	GY17	05112017
Expenditure approved by TEATON	FLOR0703	+	00000000019277	56046-01582 JACQUELYN SMITH DUE DATE 20170511	061	GY17	05112017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	28997-60322 ISAAC YOUNG DUE DATE 20170512	060	GY17	05122017
Expenditure approved by TEATON	FLOR0703	+	00000000011375	75653-57089 JANESE JILES DUE DATE 20170425	077	GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000027407	56933-46347 ROSELENE JOSEPH DUE DATE 20170425	077	GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000017022	90662-48213 SHANKERIA WALKER DUE DATE 20170426	076	GY17	04262017
Expenditure approved by TEATON	FLOR0703	+	00000000009000	35004-78171 ALBERT ALLORO DUE DATE 20170427	075	GY17	04272017

Expenditure approved by TEATON	FLOR0703	+	00000000016389	13480-72263 COSTANZA BARILLA DUE DATE 20170428	074	GY17	04282017
Expenditure approved by TEATON	FLOR0703	+	00000000041881	18592-51355 REGINA M WILSON DUE DATE 20170508	064	GY17	05082017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	45219-00110 RANDI L BASSETT DUE DATE 20170523	036	GY17	05232017
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Expenditure approved by TEATON	FLOR0703	+	00000000008679	70662-33177 TERESA HIGHTOWER-COLLYMORE DUE DATE 20170522		GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	39453-13017 YHETTA D. WALKER DUE DATE 20170522		GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000011984	96953-62500 YOLANDA DEYOUNKS DUE DATE 20170522		GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	41310-99261 VALERIE HANFORD DUE DATE 20170522		GY17	05222017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	85629-58291 CARL T WEGLARZ DUE DATE 20170522		GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000009581	03320-24124 MARY L THOMPSON DUE DATE 20170522		GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	51747-47559 TCHEMALY MYRTIL DUE DATE 20170519	032	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000036614	57860-28349 TONYA L SMITH DUE DATE 20170519	032	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	76485-79469 JULIE A VON SCHILLER DUE DATE 20170519	032	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	53861-31105 JEANETTE RENE DUE DATE 20170519	032	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000023002	60586-17462 LILLIE RUTH TRICE DUE DATE 20170519	032	GY17	05192017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	13186-49488 TAWANIS SMITH DUE DATE 20170522		GY17	05222017
Expenditure approved by TEATON	FLOR0703	+	00000000012107	51460-01119 SHAKIRA BYTHWOOD DUE DATE 20170503	048	GY17	05032017
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Expenditure approved by TEATON	FLOR0703	+	00000000039271	74377-68059 BENNIE B MCCANTS DUE DATE 20170516	035	GY17	05162017
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Expenditure approved by TEATON	FLOR0703	+	00000000058056	14024-43475 JENNIFER THOMAS DUE DATE 20170519	032	GY17	05192017
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Expenditure approved by TEATON	FLOR0703	+	00000000015732	40071-75138 LAKESHA N MOODY DUE DATE 20170414	067	GY17	04142017
Expenditure approved by TEATON	FLOR0703	+	00000000022301	70366-62216 KRYSTAL K DRUMMER DUE DATE 20170419	062	GY17	04192017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	24109-43365 JEANETTE JIMENEZ DUE DATE 20170426	055	GY17	04262017
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Expenditure approved by TEATON	FLOR0703	+	00000000014082	98611-43510 TRACEY BULLARD DUE DATE 20170410	071	GY17	04102017
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	53332-19383 GLENN HEILWEIL DUE DATE 20170518	032	GY17	05182017
Expenditure approved by TEATON	LAKE0023	+	00000000053510	187869-56128 TAKELA HENRY DUE DATE 20170518	032	GY17	05182017
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Expenditure approved by TEATON	FLOR0703	+	00000000048779	89136-22349 FRANK GRITTANI DUE DATE 20170518	032	GY17	05182017
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Expenditure approved by TEATON	FLOR0703	+	00000000013277	14357-05072 ROBERT MERRITT DUE DATE 20170518	032	GY17	05182017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	47519-77564 EILEEN STONE DUE DATE 20170518	032	GY17	05182017
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	41103-33244 ELISHA J JENKINS DUE DATE 20170517	033	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000010587	20000-28023 LAKIA D WILLIAMS DUE DATE 20170518	032	GY17	05182017
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	29849-37244 JENNIFER L TERAM DUE DATE 20170517	033	GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	57755-01082 BRITTNEY D HILL DUE DATE 20170517	033	GY17	05172017
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Expenditure approved by TEATON	FLOR0703	+	00000000009354	24674-68506 EUDELL SCOTT MCKINNIE DUE DATE 20170508	042	GY17	05082017
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Expenditure approved by TEATON	FLOR0703	+	00000000009923	27325-18507 REYNA M BLES DUE DATE 20170510	040	GY17	05102017
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Expenditure approved by TEATON	FLOR0703	+	00000000053308	33502-28072 AANAYAHA NELSON DUE DATE 20170515	035	GY17	05152017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	26066-32053 BRENDA ELLIS DUE DATE 20170516	034	GY17	05162017
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	38768-04380 MARIA DLEON FERNANDEZ DUE DATE 20170427	049	GY17	04272017
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Expenditure approved by JDOWE	FLOR0703	+	00000000010364	05024-30341 JOANNE BURGEST DUE DATE 20170425	051	GY17	04252017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	53863-41050 ALICE SMITH DUE DATE 20170418	051	GY17	04182017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	19415-66505 ROBERT E CROSS DUE DATE 20170517		GY17	05172017
Expenditure approved by TEATON	FLOR0703	+	00000000009646	81540-40425 ELSA CRUZ DUE DATE 20170425	042	GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000025400	23417-79011 TWYLA P GREEN DUE DATE 20170516		GY17	05162017
Expenditure approved by TEATON	FLOR0703	+	00000000027500	73215-90585 SHAKIRA HARRIS DUE DATE 20170517		GY17	05172017
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Expenditure approved by TEATON	FLOR0703	+	00000000026252	98611-43510 TRACEY BULLARD DUE DATE 20170410	057	GY17	04102017
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Expenditure approved by TEATON	FLOR0703	+	00000000039225	08851-37299 LINDY L SLAPPY DUE DATE 20170421	046	GY17	04212017
Expenditure approved by TEATON	FLOR0703	+	00000000015774	41153-84309 STEVE W WILLIAMS DUE DATE 20170424	043	GY17	04242017
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	12807-44390 MICHELLE L THOMAS DUE DATE 20170510		GY17	05102017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41134-58188 FRANDREKA L WASHINGTON DUE DATE 20170510		GY17	05102017
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Expenditure approved by TEATON	FLOR0703	+	00000000039225	08851-37299 LINDY L SLAPPY DUE DATE 20170421	042	GY17	04212017
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Expenditure approved by TEATON	FLOR0703	+	00000000006158	60474-73118 JESUS IBANEZ DUE DATE 20170418	045	GY17	04182017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	40408-84589 TOMEKIA ALLEN DUE DATE 20170510		GY17	05102017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	06398-97552 ERICA K GARLAND DUE DATE 20170508		GY17	05082017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	76193-79196 SABRINA D PITTMAN DUE DATE 20170509		GY17	05092017
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Expenditure approved by TEATON	FLOR0703	+	00000000037600	36481-80051 SHAMIKA BUNCH DUE DATE 20170502		GY17	05022017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	76567-99538 BARBARA J CARNEGIE DUE DATE 20170505		GY17	05052017
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Expenditure approved by TEATON	FLOR0703	+	00000000005907	26170-37276 LLOYD L IRWIN DUE DATE 20170406	050	GY17	04062017
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Expenditure approved by JDOWE	FLOR0703	+	00000000009802	43114-73591 LUZ LULE DUE DATE 20170505		GY17	05052017
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	112899-43234 ELVITHA HORA DUE DATE 20170502		GY17	05022017
Expenditure approved by TEATON	FLOR0703	+	00000000016297	41328-01442 JOCELYN BERTIN DUE DATE 20170502		GY17	05022017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	14266-36401 VIVIAN LEE DUE DATE 20170502		GY17	05022017
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Expenditure approved by TEATON	FLOR0703	+	00000000022125	54146-90296 SHANKERIA N HARVEY DUE DATE 20170502		GY17	05022017
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Expenditure approved by TEATON	FLOR0703	+	00000000009763	78566-01450 LAURENTHIA SHIRLEY DUE DATE 20170331	040	GY16	03312017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	94209-80071 LISA A WHITMORE DUE DATE 20170327	043	GY16	03272017
Expenditure approved by TEATON	FLOR0703	+	00000000037718	94209-80071 LISA A WHITMORE DUE DATE 20170327	043	GY16	03272017
Expenditure approved by TEATON	FLOR0703	+	00000000035381	87254-18126 TIA S MILLER DUE DATE 20170327	043	GY16	03272017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	64953-42468 TIFFANY DOUGLAS DUE DATE 20170301	069	GY16	03012017
Expenditure approved by TEATON	FLOR0703	+	00000000018622	53507-83014 CYNTHIA D BRINSON DUE DATE 20170424		GY17	04242017
Expenditure approved by TEATON	FLOR0703	+	00000000027592	72001-19233 TAFFANIE THOMPSON DUE DATE 20170424		GY17	04242017
Expenditure approved by TEATON	FLOR0703	+	00000000042500	04111-20462 MARIAH SUTTON DUE DATE 20170424		GY17	04242017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	93763-04144 ROBERT M CAREY DUE DATE 20170424		GY17	04242017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	67072-63395 LOWELL T HAZARD DUE DATE 20170425		GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000056330	36011-03389 FRANCES M FREDERICK DUE DATE 20170425		GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	22696-31103 KELLY LYNN DENDLER DUE DATE 20170425		GY17	04252017
Expenditure approved by TEATON	FLOR0703	+	00000000020590	60048-90247 SHANTA LESTER DUE DATE 20170421		GY17	04212017
Expenditure approved by TEATON	LAKE0023	+	00000000040000	174349-59130 MIGUEL A BERMUDEZ DUE DATE 20170421		GY17	04212017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	47719-94243 MARIE LOUISE SANON DUE DATE 20170418	GY17	04182017
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Expenditure approved by TEATON	FLOR0703	+	00000000013894	46249-01205 RENNA BELL GAYLE DUE DATE 20170417	GY17	04172017
Expenditure approved by TEATON	FLOR0703	+	00000000011320	07871-94232 VANTRISA D BOATWRIGHT DUE DATE 20170412	GY17	04122017
Expenditure approved by TEATON	FLOR0703	+	00000000027500	25777-36461 BARNEKA MADDIE DUE DATE 20170412	GY17	04122017
Expenditure approved by TEATON	FLOR0703	+	00000000033627	58314-93050 STEPHANIE N JIMENEZ DUE DATE 20170412	GY17	04122017
Expenditure approved by TEATON	FLOR0703	+	00000000013787	98120-50038 JACQUITTA WARD DUE DATE 20170413	GY17	04132017
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Expenditure approved by TEATON	FLOR0703	+	00000000015263	90755-27557 TIOLA S KING DUE DATE 20170412	GY17	04122017
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Expenditure approved by TEATON	FLOR0703	+	00000000023490	04362-94318 MELISSA MCGEE DUE DATE 20170412	GY17	04122017
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Expenditure approved by TEATON	FLOR0703	+	00000000009976	59381-84313 PAUL VARGAS DUE DATE 20170407	GY17	04072017
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Expenditure approved by TEATON	LAKE0023	+	00000000040000	99427-9150 DENISE M WEBB DUE DATE 20170406	GY17	04062017
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Expenditure approved by TEATON	FLOR0703	+	00000000017130	51249-88154 CHANDRA L LEWIS DUE DATE 20170404	GY17	04042017
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	152369-47364 LARRY BUSH DUE DATE 20170405	GY17	04052017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	06630-75372 BARBARA BURKE DUE DATE 20170324	GY16	03242017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	06043-27338 STEPHANIE JACKSON DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	87627-10500 SHANKENDRA CHANEY DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000024645	98604-22261 SHARON STANKO DUE DATE 20170323	GY16	03232017

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Expenditure approved by TEATON	FLOR0703	+	00000000041749	76455-38450 BRITTNEY BUTLER DUE DATE 20170324		GY16	03242017
Expenditure approved by TEATON	FLOR0703	+	00000000040900	56792-17322 LONNIE HILL SR DUE DATE 20170324		GY16	03242017
Expenditure approved by TEATON	FLOR0703	+	00000000048572	82645-91085 HELEN E KNOWLES DUE DATE 20170320	032	GY16	03202017
Expenditure approved by TEATON	FLOR0703	+	00000000027031	93437-28490 PIERRE BATTIST DUE DATE 20170403		GY17	03212017
Expenditure approved by TEATON	FLOR0703	+	00000000012861	25948-25305 MURRAY JUNES DUE DATE 20170321	031	GY16	03212017
Expenditure approved by TEATON	FLOR0703	+	00000000011805	27522-79022 BRITTANY KIWANE MCCOY DUE DATE 20170321	031	GY16	03212017
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Expenditure approved by TEATON	FLOR0703	+	00000000030297	17806-26220 RHONDA GALLON PR ESTATE OF WINONA BRADLEY DUE DATE 20170		GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	71362-11476 KARI SAFRAN DUE DATE 20170322		GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	84518-14266 LESLIE R CALL DUE DATE 20170320	032	GY16	03202017
Expenditure approved by TEATON	FLOR0703	+	00000000027375	78323-90434 ROSEMARY ANDERSON DUE DATE 20170320	032	GY16	03202017
Expenditure approved by TEATON	FLOR0703	+	00000000011185	83146-66507 UMA KRISHNAN DUE DATE 20170317	035	GY16	03202017
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Expenditure approved by TEATON	FLOR0703	+	00000000046774	57520-39551 SARAH COLLINS DUE DATE 20170317	035	GY16	03172017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	60878-41562 LATRISTON ENGLISH DUE DATE 20170317	035	GY16	03172017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	49622-97398 EULIKA T WHITE DUE DATE 20170315	037	GY16	03152017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	94019-80470 CARMEN T MCDUUFFIE DUE DATE 20170327	GY16	03272017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	87659-52216 MARLA D BROWN DUE DATE 20170327	GY16	03272017
Expenditure approved by TEATON	FLOR0703	+	00000000004841	09738-77541 JOSEPH L HATCHER DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	83558-77500 TIFFANY L BARBER DUE DATE 20170322	GY16	03222017
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Expenditure approved by TEATON	FLOR0703	+	00000000022330	47951-08093 LASHON V MILLER DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000060000	68032-66359 HAZEL L COLLIER DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	30130-46424 KAEVIN WADE DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000021279	98750-61575 ALLEN L MCCLUTCHEY DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000042500	19924-23416 TOSHERIA J FORD DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73259-56428 ADRIANISHA SCURRY DUE DATE 20170322	GY16	03222017
Expenditure approved by TEATON	FLOR0703	+	00000000007919	39948-85071 GERTRUDE CROSS DUE DATE 20170322	GY16	03222017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	34792-36394 KARL TAYLOR DUE DATE 20170320	GY16	03202017
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	38271-52392 WANDA IVELLISSE LIMAGE DUE DATE 20170227	031	GY16	02272017
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	01314-98461 BIENVENIDA MARISOL FUENTES DUE DATE 20170308		GY16	03082017
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	214703-54362 PATRICIA WILLIAMS COSSY DUE DATE 20170321		GY16	03212017
Expenditure approved by TEATON	FLOR0703	+	00000000020000	89237-04590 LASHARRA MORRISON DUE DATE 20170321		GY16	03212017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	93929-28009 ROOSEVELT BENJAMIN DUE DATE 20170321		GY16	03212017
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	31616-52064 BARBARA M HUTCHINS DUE DATE 20170316		GY16	03162017
Expenditure approved by TEATON	FLOR0703	+	00000000012206	06997-52135 BARBARA J BARDEN DUE DATE 20170316		GY16	03162017
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Expenditure approved by TEATON	FLOR0703	+	00000000007328	19236-27259 IDA GRACE DUE DATE 20170222		GY16	02222017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	74074-14486 JAMAAN COLLINS DUE DATE 20170228		GY16	02282017
Expenditure approved by TEATON	FLOR0703	+	00000000032500	08225-46065 ANTONEE T SOLOMON DUE DATE 20170222		GY16	02282017
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Expenditure approved by TEATON	FLOR0703	+	00000000027647	62877-37412 STEVEN P MARTIN DUE DATE 20170308		GY16	03082017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	76685-79100 BELEN ORTIZ-SOSA DUE DATE 20170309		GY16	03092017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	16548-92346 BETTY WHITE DUE DATE 20170314		GY16	03142017
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Expenditure approved by TEATON	FLOR0703	+	00000000020948	52405-85017 ALBERTINE EGLAUS DUE DATE 20170222		GY16	02222017
Expenditure approved by TEATON	FLOR0703	+	00000000007501	30693-22463 C W JOHNSON DUE DATE 20170222		GY16	02222017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	28666-78283 LISA M DUGAR DUE DATE 20170227		GY16	02272017
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Expenditure approved by TEATON	FLOR0703	+	00000000012539	16818-00072 COURTNEY YOUNG DUE DATE 20170208	043	GY16	02082017
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Expenditure approved by TEATON	FLOR0703	+	00000000025956	42493-93549 CLARENCE MCCRAY DUE DATE 20170215	036	GY16	02152017
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Expenditure approved by TEATON	FLOR0703	+	00000000016339	82583-64150 CAREY L BUTLER DUE DATE 20170221		GY16	02212017
Expenditure approved by TEATON	LAKE0023	+	00000000037500	190015-58340 JENNIFER CREECH DUE DATE 20170320		GY16	03202017
Expenditure approved by TEATON	FLOR0703	+	00000000006096	10541-67455 CHARLES HAYES DUE DATE 20170315		GY16	03152017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	52319-60500 ELVIRA C OJEDA DUE DATE 20170315		GY16	03152017
Expenditure approved by TEATON	FLOR0703	+	00000000006511	27801-21345 VELMA CRAWFORD DUE DATE 20170316		GY16	03162017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	41578-87037 SHIRLEY SMITH DUE DATE 20170316		GY16	03162017
Expenditure approved by TEATON	FLOR0703	+	00000000044591	23262-85448 TRACY D MCLEOD DUE DATE 20170317		GY16	03172017
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Expenditure approved by TEATON	FLOR0703	+	00000000013044	10689-62354 NICHOL C LITTLE DUE DATE 20170210	040	GY16	02102017
Expenditure approved by TEATON	FLOR0703	+	00000000005470	71023-99164 CAMILLE POWERS DUE DATE 20170313		GY16	03132017
Expenditure approved by TEATON	FLOR0703	+	00000000053557	78175-04058 DONNA L WORLDS DUE DATE 20170314		GY16	03142017
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Expenditure approved by TEATON	LAKE0023	+	00000000035200	214607-17146 ANGELA D HORTON DUE DATE 20170316		GY16	03162017
Expenditure approved by TEATON	FLOR0703	+	00000000037500	09781-90015 LATOYA BURROUGHS DUE DATE 20170316		GY16	03162017
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Expenditure approved by TEATON	FLOR0703	+	00000000015262	92085-29447 WUNDA C WILLIAMS DUE DATE 20170314		GY16	03142017
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Expenditure approved by TEATON	FLOR0703	+	00000000030286	30756-21841 CARLOS M HERNANDEZ DUE DATE 20170306		GY16	03062017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	18190-74558 JOANNE RATHMANN DUE DATE 20170308		GY16	03082017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	43167-39426 ADRIANA LEON DUE DATE 20170313		GY16	03132017
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Expenditure approved by TEATON	FLOR0703	+	00000000007661	98807-05430 CHRISTINE WHITE DUE DATE 20170309	GY16	03092017
Expenditure approved by TEATON	FLOR0703	+	00000000004944	93577-23205 LOUISE ALLEN DUE DATE 20170307	GY16	03072017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	94084-45329 EMMA ALLEN DUE DATE 20170307	GY16	03072017
Expenditure approved by TEATON	FLOR0703	+	00000000035000	69043-16145 JAKECIA B HARRIS DUE DATE 20170307	GY16	03072017
Expenditure approved by TEATON	FLOR0703	+	00000000008018	30830-13171 KATHY S PERKINS DUE DATE 20170307	GY16	03072017
Expenditure approved by TEATON	FLOR0703	+	00000000025000	71646-69413 KA-LIAH T GREEN DUE DATE 20170307	GY16	03072017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	69146-02468 ANNETTE O GARRETT DUE DATE 20170307	GY16	03072017
Expenditure approved by TEATON	FLOR0703	+	00000000008003	44112-67398 DOROTHY ANN SHANNON DUE DATE 20170307	GY16	03072017
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	19984-34136 IRENE MERISIOTIS DUE DATE 20170306	GY16	03062017
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Expenditure approved by TEATON	FLOR0703	+	00000000035900	84036-68299 SHEILA ETIENNE DUE DATE 20170221		GY16	02212017
Expenditure approved by TEATON	FLOR0703	+	00000000008392	26097-84422 ISRAEL SOSA DUE DATE 20170227		GY16	02272017
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Expenditure approved by TEATON	LAKE0023	+	00000000024876	135717-37618 SYLVESTER HOLLIS JR DUE DATE 20170227	GY16	02272017
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	70083-74162 CELESTINE SCOTT DUE DATE 20170222	GY16	02222017
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Expenditure approved by TEATON	FLOR0703	+	00000000008700	91907-88415 JULIANNE DUMAS DUE DATE 20170221	GY16	02212017
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Expenditure approved by TEATON	FLOR0703	+	00000000013878	52966-37209 SERENITY P MILLER DUE DATE 20170217		GY16	02172017
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Expenditure approved by TEATON	FLOR0703	+	00000000008014	21428-89548 KIERRA HOLLIS DUE DATE 20170208		GY16	02082017
Expenditure approved by TEATON	FLOR0703	+	00000000005930	40355-70284 DWAYNE JOHNSON DUE DATE 20170208		GY16	02082017
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Expenditure approved by TEATON	FLOR0703	+	00000000030917	88627-73572 MAE F RAINEY DUE DATE 20170202	036	GY16	02022017
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Expenditure approved by TEATON	FLOR0703	+	00000000013345	77747-33500 ALDRIN J NELSON DUE DATE 20170216		GY16	02162017
Expenditure approved by TEATON	FLOR0703	+	00000000041268	98420-35165 ALBERT L CLARK JR DUE DATE 20170216		GY16	02162017
Expenditure approved by TEATON	FLOR0703	+	00000000013556	64514-10069 TRACEY UNDERWOOD DUE DATE 20170216		GY16	02162017
Expenditure approved by TEATON	FLOR0703	+	00000000010143	44190-54384 NORMA J AUSTIN DUE DATE 20170216		GY16	02162017
Expenditure approved by TEATON	LAKE0023	+	00000000025722	188923-60940 RICKY GOMEZ DUE DATE 20170216		GY16	02162017
Expenditure approved by TEATON	FLOR0703	+	00000000021300	14506-23440 SHANTIQUE O SMITH DUE DATE 20170215		GY16	02152017
Expenditure approved by TEATON	FLOR0703	+	00000000005430	58312-44016 JESSICA M JORDAN DUE DATE 20170215		GY16	02152017
Expenditure approved by TEATON	FLOR0703	+	00000000012831	57755-01082 BRITTNEY D HILL DUE DATE 20170215		GY16	02152017
Expenditure approved by TEATON	FLOR0703	+	00000000009232	82296-08297 ROBIN DIAMOND DUE DATE 20170215		GY16	02152017
Expenditure approved by TEATON	FLOR0703	+	00000000045708	37757-31320 DARRYL V WINDGATE DUE DATE 20170215		GY16	02152017
Expenditure approved by TEATON	FLOR0703	+	00000000013672	97026-40252 MELINDA RAINEY DUE DATE 20170215		GY16	02152017
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Expenditure approved by TEATON	FLOR0703	+	00000000012715	33582-45513 NATIYA I GILLION DUE DATE 20170214		GY16	02152017
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Expenditure approved by TEATON	FLOR0703	+	00000000014924	56327-02519 MICHAEL L STEWART DUE DATE 20170214		GY16	02142017
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Expenditure approved by JDOWE	LAKE0023	+	00000000015306	180485-57882 WILLIAM BRYANT JR DUE DATE 20170213		GY16	02132017
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	54164-11196 NICOLE DAWSON DUE DATE 20170118	034	GY16	01182017
Expenditure approved by JDOWE	FLOR0703	+	00000000025330	95790-79055 LACRESHA L JACKSON DUE DATE 20170119	033	GY16	01192017
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Expenditure approved by JDOWE	FLOR0703	+	00000000023400	78533-85420 IRENE L LEMON DUE DATE 20170123		GY16	01232017
Expenditure approved by JDOWE	FLOR0703	+	00000000023200	65354-46022 RONEISHA L KINSEY DUE DATE 20170125		GY16	01252017
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Expenditure approved by JDOWE	FLOR0703	+	00000000056716	79661-07000 CHARKISHA ROBINSON DUE DATE 20170105	047	GY16	01052017
Expenditure approved by JDOWE	FLOR0703	+	00000000017786	04804-53513 LATOYA M ANDERSON DUE DATE 20170109	043	GY16	01092017
Expenditure approved by JDOWE	FLOR0703	+	00000000015222	07748-32091 NADINE JEAN-BAPTISTE DUE DATE 20170109	043	GY16	01092017
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Expenditure approved by JDOWE	FLOR0703	+	00000000022000	75228-02045 TAKEIA A BURNS DUE DATE 20170117	035	GY16	01172017
Expenditure approved by JDOWE	FLOR0703	+	00000000028546	31917-67064 CHIVON L HARTFIELD DUE DATE 20170118	034	GY16	01182017
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	27667-96201 CHRISCANTTIA T HAYES DUE DATE 20161110	103	GY16	11102016
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Expenditure approved by JDOWE	FLOR0703	+	00000000040321	21753-31053 RICHARD BURNS DUE DATE 20161207	076	GY16	12072016
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Expenditure approved by JDOWE	FLOR0703	+	00000000016474	24999-02159 ASISA T ROLLE DUE DATE 20161212	071	GY16	12122016
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Expenditure approved by TEATON	FLOR0703	+	00000000012324	19261-79357 RAYSHARD GODFREY DUE DATE 20170210		GY16	02102017
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Expenditure approved by TEATON	FLOR0703	+	00000000059968	29160-00298 DEOCA NEAL DUE DATE 20170127		GY16	01272017
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	91830-87452 KATRINA HART DUE DATE 20170131		GY16	01312017
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Expenditure approved by TEATON	FLOR0703	+	00000000039400	60721-63170 CONNIE S JOHNSON DUE DATE 20170131		GY16	01312017
Expenditure approved by TEATON	FLOR0703	+	00000000012439	35599-31534 MICHELLE S WILLIAMS DUE DATE 20170207		GY16	02072017
Expenditure approved by TEATON	FLOR0703	+	00000000007998	70794-68471 LISA WILLIAMS DUE DATE 20170120		GY16	01202017
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Expenditure approved by TEATON	FLOR0703	+	00000000024152	75528-60244 REKIYA OVERSTREET DUE DATE 20170123		GY16	01232017
Expenditure approved by TEATON	LAKE0023	+	00000000053026	211385-5242 JOHN A BRETON DUE DATE 20170124		GY16	01242017
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Expenditure approved by TEATON	FLOR0703	+	00000000011721	21643-59313 JERMAINE H HENRY DUE DATE 20170126		GY16	01262017
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Expenditure approved by TEATON	FLOR0703	+	00000000022522	49780-75531 ANGIE BEJARANO DUE DATE 20170117		GY16	01172017
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	18050-46537 JOSEPH W CANNON II DUE DATE 20170120		GY16	01202017
Expenditure approved by TEATON	FLOR0703	+	00000000007110	43119-98357 SYLVIE JEAN-LOUIS DUE DATE 20170120		GY16	01202017
Expenditure approved by TEATON	FLOR0703	+	00000000008475	40071-75138 LAKESHA N MOODY DUE DATE 20170123		GY16	01232017
Expenditure approved by TEATON	FLOR0703	+	00000000019770	42186-37181 CEDAR OSBORNE DUE DATE 20170123		GY16	01232017
Expenditure approved by TEATON	FLOR0703	+	00000000030000	23124-97106 SHERRIE PEYTON DUE DATE 20161123	070	GY16	11232016
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Expenditure approved by TEATON	FLOR0703	+	00000000019900	93156-65407 JERLINDA SAINTIL DUE DATE 20161103	090	GY16	11032016
Expenditure approved by TEATON	FLOR0703	+	00000000020233	39742-19010 WILLIAM CLEMONS DUE DATE 20161212	049	GY16	12122016
Expenditure approved by TEATON	FLOR0703	+	00000000019623	68791-44159 ROSITA DICKEY DUE DATE 20161212	049	GY16	12122016
Expenditure approved by TEATON	FLOR0703	+	00000000010739	51544-25499 HENRY F RANSOM DUE DATE 20161215	046	GY16	12152016
Expenditure approved by TEATON	FLOR0703	+	00000000042553	43574-69107 LASOTO S ROYSTER DUE DATE 20161109	082	GY16	11092016
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Expenditure approved by TEATON	FLOR0703	+	00000000055255	97047-36488 KEREN-ESTHER HARP DUE DATE 20161202	059	GY16	12022016
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Expenditure approved by TEATON	FLOR0703	+	00000000025930	43039-86402 SHANETTA BROCK DUE DATE 20170125		GY16	01252017
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Expenditure approved by TEATON	FLOR0703	+	00000000022586	99570-56261 LATASHA LAURENCE DUE DATE 20170117		GY16	01172017
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Expenditure approved by TEATON	FLOR0703	+	00000000009219	16404-73227 BARBARA A SLAPPY DUE DATE 20170119		GY16	01192017
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Expenditure approved by TEATON	FLOR0703	+	00000000026691	42132-99201 MEGAN S WILLIAMS DUE DATE 20170111		GY16	01112017
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Expenditure approved by TEATON	FLOR0703	+	00000000047200	10811-29031 TRENICE LAWLER DUE DATE 20170113		GY16	01132017
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Expenditure approved by TEATON	FLOR0703	+	00000000029731	98611-43510 TRACEY BULLARD DUE DATE 20170109		GY16	01092017
Expenditure approved by TEATON	FLOR0703	+	00000000029176	33318-17266 SHONTA M REYNOLDS DUE DATE 20170110		GY16	01102017
Expenditure approved by TEATON	FLOR0703	+	00000000054727	74341-94002 ROBERT S NICHOLSON DUE DATE 20161208	050	GY16	12082016
Expenditure approved by TEATON	FLOR0703	+	00000000033048	41577-80349 LENNIA G RIVERA DUE DATE 20161209	049	GY16	12092016
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Expenditure approved by TEATON	FLOR0703	+	00000000023747	29937-54080 SHANNON RITA LOPEZ DUE DATE 20161213	045	GY16	12132016
Expenditure approved by TEATON	FLOR0703	+	00000000018309	31417-96064 NERLY MORIVAL DUE DATE 20161207	051	GY16	12072016
Expenditure approved by TEATON	FLOR0703	+	00000000013375	35332-41117 KAREN G MILLS DUE DATE 20161207	051	GY16	12072016
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Expenditure approved by TEATON	FLOR0703	+	00000000007966	40981-37062 MARY F JONES DUE DATE 20170119		GY16	01192017
Expenditure approved by TEATON	FLOR0703	+	00000000034319	84673-04427 VALERIE D WILLIAMS DUE DATE 20170118		GY16	01182017
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Expenditure approved by TEATON	FLOR0703	+	00000000051300	76098-81557 TRACY LABBE DUE DATE 20170117		GY16	01172017

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Expenditure approved by TEATON	FLOR0703	+	00000000013318	14334-21128 RAFAELA SURIEL DUE DATE 20170111		GY16	01112017
Expenditure approved by TEATON	FLOR0703	+	00000000023320	56526-97474 BRENDA WALKER DUE DATE 20170112		GY16	01122017
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Expenditure approved by TEATON	FLOR0703	+	00000000044290	18004-38390 CHRISTINA STEVENSON DUE DATE 20161027	089	GY16	10272016
Expenditure approved by TEATON	FLOR0703	+	00000000013678	30176-13187 BEVERLY J ALBURY DUE DATE 20161028	088	GY16	10282016
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Expenditure approved by TEATON	FLOR0703	+	00000000012374	58311-81382 DEMETRIA A BANKS DUE DATE 20170118		GY16	01182017
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Expenditure approved by TEATON	FLOR0703	+	00000000012207	18190-74558 JOANNE RATHMANN DUE DATE 20170118		GY16	01182017
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Expenditure approved by TEATON	FLOR0703	+	00000000012944	99802-54263 DAQUISHA WILLIAMS DUE DATE 20161114	067	GY16	11142016
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Expenditure approved by TEATON	FLOR0703	+	00000000007497	47540-84095 DANNISHA TARVER DUE DATE 20170112		GY16	01122017
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Expenditure approved by TEATON	FLOR0703	+	00000000057678	45512-19290 YONNA ATKINS DUE DATE 20161115	065	GY16	11152016
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Expenditure approved by TEATON	FLOR0703	+	00000000054145	35518-28571 ARLITIA YOUNG DUE DATE 20161115	065	GY16	11152016
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Expenditure approved by TEATON	FLOR0703	+	00000000025675	59229-09188 SABRINA CESAR DUE DATE 20161205	044	GY16	12052016
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Expenditure approved by TEATON	FLOR0703	+	00000000015152	54333-37440 ERNESTINE BOWE DUE DATE 20161205	044	GY16	12052016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	60628-31596 ANTHONY LORENZO BLAND DUE DATE 20161205	044	GY16	12052016
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	13054-44208 ROOSEVELT F BARFIELD DUE DATE 20161205	044	GY16	12052016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	57217-45445 JOANNA CANNON DUE DATE 20161205	044	GY16	12052016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	02428-61086 SONIA LEWIS DUE DATE 20161202	047	GY16	12022016
Expenditure approved by TEATON	FLOR0703	+	00000000056035	14469-55252 ANDREA NACOLE PHILLIPS DUE DATE 20161202	047	GY16	12022016
Expenditure approved by TEATON	FLOR0703	+	00000000007265	05411-32049 RASCHAD MONDAY DUE DATE 20161205	044	GY16	12052016
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Expenditure approved by TEATON	FLOR0703	+	00000000054200	70216-96567 EBONY WEST DUE DATE 20161205	044	GY16	12052016

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Expenditure approved by TEATON	FLOR0703	+	00000000049223	10830-06260 VALERIE NIXON DUE DATE 20161202	047	GY16	12022016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	02203-59343 ALEXIS J JACKSON DUE DATE 20161202	047	GY16	12022016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	47327-59081 KIMBERLY G DOKES DUE DATE 20161130	049	GY16	11302016
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Expenditure approved by TEATON	FLOR0703	+	00000000023814	91797-98419 SHANTORIA V MINUS DUE DATE 20161130	049	GY16	11302016
Expenditure approved by TEATON	FLOR0703	+	00000000038741	97443-97366 SABRINA ANDERS DUE DATE 20161130	049	GY16	11302016
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Expenditure approved by TEATON	FLOR0703	+	00000000018194	20733-68405 STEPHANIE M TAYLOR DUE DATE 20161129	050	GY16	11292016
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Expenditure approved by TEATON	FLOR0703	+	00000000027300	22494-21187 STEPHANIE LINDSEY-LAWRENCE DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000014801	58664-54464 KERRI L MCDONALD DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000028878	97399-30296 LARHONDA L ADAMS DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000007714	19984-34136 IRENE MERISIOTIS DUE DATE 20161128	051	GY16	11282016
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Expenditure approved by TEATON	FLOR0703	+	00000000053100	24193-81062 DOMINIQUE LANE DUE DATE 20161122	057	GY16	11222016
Expenditure approved by TEATON	FLOR0703	+	00000000045161	14009-13396 MIKESHA MILLER DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000049821	52136-72420 NIKIA L BARRY DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	07163-23092 SARA HOLDER DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000047755	29803-02091 MACHELLE CROCKETT DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000035055	03283-73170 KARA R CREARY DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000028358	04772-93443 MARY H BRINSON DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	12534-82432 ELIZABETH L MACKEY DUE DATE 20161123	056	GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000018878	56159-03217 ROSA PADURA DUE DATE 20161122	057	GY16	11222016
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Expenditure approved by TEATON	FLOR0703	+	00000000026316	90886-79049 KATHERINE SANDS DUE DATE 20161122	057	GY16	11222016
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Expenditure approved by TEATON	FLOR0703	+	00000000037296	98011-32359 DONELL HODGE DUE DATE 20161121	058	GY16	11212016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	10702-09182 CHELSEY LEIGH DAILEY DUE DATE 20161121	058	GY16	11212016
Expenditure approved by TEATON	FLOR0703	+	00000000047394	40104-55196 SHARRELL JOHNSON DUE DATE 20161121	058	GY16	11212016
Expenditure approved by TEATON	FLOR0703	+	00000000028961	83107-73596 LERLENE SAMPSON DUE DATE 20161121	058	GY16	11212016
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Expenditure approved by TEATON	FLOR0703	+	00000000054747	74741-14118 APRIL WALKER DUE DATE 20161118	061	GY16	11182016
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Expenditure approved by TEATON	FLOR0703	+	00000000020557	33184-64462 MARIE Y CELESTIN DUE DATE 20161121	058	GY16	11212016
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Expenditure approved by TEATON	FLOR0703	+	00000000050242	75833-60479 DELIGHT SAULSBURY DUE DATE 20161116	063	GY16	11162016

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Expenditure approved by TEATON	FLOR0703	+	00000000011544	06839-47329 CHISHA R WALKER DUE DATE 20161116	063	GY16	11162016
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Expenditure approved by TEATON	FLOR0703	+	00000000031700	06702-52121 VIRLUNDA D BAILEY DUE DATE 20161115	064	GY16	11152016
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Expenditure approved by TEATON	FLOR0703	+	00000000053334	18177-84323 FAYE CONSTANTINO DUE DATE 20161115	064	GY16	11152016
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Expenditure approved by TEATON	FLOR0703	+	00000000017083	63103-11417 KAREN LEWIS DUE DATE 20161221		GY16	12212016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	26092-86188 PATRICIA MORGAN DUE DATE 20161116	058	GY16	11162016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	08710-22109 LUCY HENRY DUE DATE 20161121	053	GY16	11212016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	96925-82100 LASHUNTAE A WESTER DUE DATE 20161122	052	GY16	11222016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	67556-46483 DANIEL V MEIGHAN DUE DATE 20161122	049	GY16	11222016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	21656-54514 PAULETTE SIMS DUE DATE 20161122	049	GY16	11222016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	89816-53184 CYNTHIA S GARCIA DUE DATE 20161122	049	GY16	11222016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	53779-54184 MARIA E POLANCO DUE DATE 20161128	043	GY16	11282016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	84721-66035 NAOMI BROADWAY DUE DATE 20161128	043	GY16	11282016
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Expenditure approved by TEATON	FLOR0703	+	00000000023772	87591-55024 SHANTEIA SAPP DUE DATE 20161031	071	GY16	10312016
Expenditure approved by TEATON	FLOR0703	+	00000000011768	35262-58540 VERNICE KELLY DUE DATE 20161219		GY16	12192016
Expenditure approved by TEATON	FLOR0703	+	00000000029772	22883-24367 JENNIE THOMPSON DUE DATE 20170104		GY16	01042017
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Expenditure approved by TEATON	FLOR0703	+	00000000014429	79947-12359 DOROTHY J NIXON DUE DATE 20170104		GY16	01042017
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	27828-51139 TAYLOR SHAQUIRI THOMAS DUE DATE 20161116	051	GY16	11162016
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Expenditure approved by TEATON	LAKE0023	+	00000000041917	142091-45402 LIZANDRA RODRIGUEZ DUE DATE 20161213		GY16	12132016
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	29621-98152 DIAMOND CRAYTON DUE DATE 20161118	049	GY16	11182016
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Expenditure approved by TEATON	FLOR0703	+	00000000043000	16587-30583 TARNEKA SHEPPARD DUE DATE 20161107	060	GY16	11072016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	93503-09259 JODY DEAN DUE DATE 20161108	059	GY16	11082016
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Expenditure approved by TEATON	FLOR0703	+	00000000022379	56046-01582 JACQUELYN SMITH DUE DATE 20161104	063	GY16	11042016
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Expenditure approved by TEATON	FLOR0703	+	00000000018103	45979-68033 DIANA CRAWLEY DUE DATE 20161230		GY16	12302016
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Expenditure approved by TEATON	FLOR0703	+	00000000029502	19602-60436 TIFFANY D WEST DUE DATE 20161228		GY16	12282016
Expenditure approved by TEATON	FLOR0703	+	00000000007591	66001-06519 JANET WARREN DUE DATE 20161228		GY16	12282016
Expenditure approved by TEATON	FLOR0703	+	00000000013424	95790-13492 WILLIAM F CARR DUE DATE 20161228		GY16	12282016
Expenditure approved by TEATON	FLOR0703	+	00000000007485	04390-96074 LEVADA CARTER DUE DATE 20161229		GY16	12292016
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Expenditure approved by TEATON	FLOR0703	+	00000000014538	71775-78379 PHYLLIS WEISS DUE DATE 20161221		GY16	12212016
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Expenditure approved by TEATON	FLOR0703	+	00000000014441	64396-02589 JOEQUETTA S RIVERS DUE DATE 20161221		GY16	12212016
Expenditure approved by TEATON	FLOR0703	+	00000000043300	62615-32458 ALKEEM J SMITH DUE DATE 20161222		GY16	12222016
Expenditure approved by TEATON	FLOR0703	+	00000000050213	50581-74144 RONNIE L MANNING SR DUE DATE 20161222		GY16	12222016
Expenditure approved by TEATON	FLOR0703	+	00000000045729	15336-96439 JASON A FRANKEL DUE DATE 20161222		GY16	12222016
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Expenditure approved by TEATON	FLOR0703	+	00000000035865	00257-24576 ISABELLE SOLOMON DUE DATE 20161214		GY16	12142016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	69690-43428 LAKILYA MOODY DUE DATE 20161107	059	GY16	11072016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	70192-71282 MARIA C LEMA DUE DATE 20161108	058	GY16	11082016
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Expenditure approved by TEATON	FLOR0703	+	00000000009370	14539-60419 MERCEDES COLON DUE DATE 20161101	065	GY16	11012016
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Expenditure approved by TEATON	FLOR0703	+	00000000026366	85530-61386 DAVID L FOUTS DUE DATE 20161102	064	GY16	11022016
Expenditure approved by TEATON	FLOR0703	+	00000000040783	04319-36095 KARLICIA BEWRY-TYLER DUE DATE 20161102	064	GY16	11022016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	94047-18471 ERIN SINGLETON DUE DATE 20161104	062	GY16	11042016

Expenditure approved by TEATON	FLOR0703	+	00000000046030	59103-89450 TRINA REED DUE DATE 20161104	062	GY16	11042016
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Expenditure approved by TEATON	FLOR0703	+	00000000022157	90944-25148 TANGENICA HENRY DUE DATE 20161019	078	GY16	10192016
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Expenditure approved by JDOWE	FLOR0703	+	00000000016065	46578-51079 DASHONDA L MCPHERSON DUE DATE 20161221		GY16	12212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	54975-76065 CARRIE ANDERSON DUE DATE 20161118	046	GY16	11182016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	50048-00149 JANICE J LETBETTER DUE DATE 20161121	043	GY16	11212016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	54967-03017 BERTA RODRIGUEZ DUE DATE 20161122	042	GY16	11222016
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Expenditure approved by JDOWE	FLOR0703	+	00000000015130	19687-71541 JUANITA C THELEMAQUE DUE DATE 20161221		GY16	12212016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	48284-44465 LEONARD B COHEN DUE DATE 20161107	057	GY16	11072016
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Expenditure approved by JDOWE	FLOR0703	+	00000000044011	17258-15060 JENNIFER D FORD DUE DATE 20161116	048	GY16	11162016
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	04823-58439 MARIE WEBBER DUE DATE 20161116	048	GY16	11162016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	80149-22952 ALFREDO E BEC DUE DATE 20161117	047	GY16	11172016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	66011-52389 ANNETTE D WHITE DUE DATE 20161117	047	GY16	11172016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	79212-99090 JANICE GASTON DUE DATE 20161117	047	GY16	11172016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	97717-66046 FLORA I BETHEL DUE DATE 20161102	062	GY16	11022016
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Expenditure approved by JDOWE	FLOR0703	+	00000000015000	57523-12206 J AUSTEN WHITE JR DUE DATE 20161108	052	GY16	11082016
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Expenditure approved by JDOWE	FLOR0703	+	00000000041808	21074-24042 DOLISHA HOOD DUE DATE 20161102	058	GY16	11022016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	35987-25475 FATRYUS D NELMS DUE DATE 20161104	056	GY16	11042016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	10705-82257 JOWANNA B SMITH DUE DATE 20161101	059	GY16	11012016
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Expenditure approved by JDOWE	FLOR0703	+	00000000053003	83642-22904 LUIS VILLALBA DUE DATE 20161027	063	GY16	10272016
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	04006-13105 JANTISCA ELLISON-JACKSON DUE DATE 20161028	062	GY16	10282016
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	32324-76139 STEPHANIE LOUIS DUE DATE 20161028	062	GY16	10282016
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	70016-73404 MARTINE CHARLES DUE DATE 20161031	059	GY16	10312016
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Expenditure approved by JDOWE	FLOR0703	+	00000000007400	70168-90332 JOANN YOUNG DUE DATE 20161019	070	GY16	10192016
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	53255-67393 KENETRIA COLLINS DUE DATE 20161202		GY16	12022016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	82767-12760 LUCY BOTTARO DUE DATE 20161121		GY16	11212016
Expenditure approved by TEATON	FLOR0703	+	00000000034374	40607-76145 LINTON BROWN DUE DATE 20161122		GY16	11222016
Expenditure approved by TEATON	FLOR0703	+	00000000047317	15603-14153 KIMBERLA HATCHER DUE DATE 20161122		GY16	11222016
Expenditure approved by TEATON	FLOR0703	+	00000000014718	68672-67350 RODQUANDA K NOLAN DUE DATE 20161123		GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000024263	91539-30483 NICOLE L WAY DUE DATE 20161123		GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000034000	38048-13412 JERMISHA B WILLIAMS DUE DATE 20161123		GY16	11232016
Expenditure approved by TEATON	FLOR0703	+	00000000055409	88935-08567 KURT DOWNS DUE DATE 20161011	051	GY16	10112016
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Expenditure approved by TEATON	FLOR0703	+	00000000019752	71164-23562 WALTER MOORE DUE DATE 20161025	037	GY16	10242016

Expenditure approved by TEATON	FLOR0703	+	00000000043814	95989-17293 TRINA L JOHNSON DUE DATE 20161028	034	GY16	10282016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	80733-85562 VICTORIA DEAN DUE DATE 20161115		GY16	11152016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	80385-67106 SANDRA L SHELTON DUE DATE 20161115		GY16	11152016
Expenditure approved by TEATON	FLOR0703	+	00000000046988	50555-27559 YOLANDA ROOK DUE DATE 20161115		GY16	11152016
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Expenditure approved by TEATON	FLOR0703	+	00000000022814	61051-66372 JALESSIA C POWELL DUE DATE 20161114		GY16	11142016
Expenditure approved by TEATON	FLOR0703	+	00000000034060	36011-03389 FRANCES M FREDERICK DUE DATE 20161114		GY16	11142016

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Expenditure approved by TEATON	FLOR0703	+	00000000048802	18137-62430 VERNON R MCCULLOUGH DUE DATE 20160928	056	GY16	09282016
Expenditure approved by TEATON	FLOR0703	+	00000000038648	34526-82135 STANLEY MERIWETHER DUE DATE 20160927	057	GY16	09012016
Expenditure approved by TEATON	FLOR0703	+	00000000015000	83231-67042 MICHELLE Y ALEXANDER DUE DATE 20160928	056	GY16	09132016
Expenditure approved by TEATON	FLOR0703	+	00000000047491	83231-67042 MICHELLE Y ALEXANDER DUE DATE 20160928	056	GY16	09132016
Expenditure approved by TEATON	FLOR0703	+	00000000010073	47681-13310 LAKEISHA GOLF DUE DATE 20160919	065	GY16	09192016

Expenditure approved by TEATON	FLOR0703	+	00000000015739	49997-99085 EARNIQUEA L CLARK DUE DATE 20160831	084	GY16	08312016
Expenditure approved by TEATON	LAKE0023	+	00000000054035	32949-11106 PRISCILLA LOWE DUE DATE 20161103		GY16	11032016
Expenditure approved by TEATON	LAKE0023	+	00000000025000	190187-45000 DARRYL AUSTIN DUE DATE 20161108		GY16	11082016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	44955-28301 ROSEMARIE RIOS DUE DATE 20161109		GY16	11092016
Expenditure approved by TEATON	FLOR0703	+	00000000039085	69783-81330 JAKERIA S HENDERSON DUE DATE 20161110		GY16	11102016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	78507-30230 TIFFANY L BOSTON DUE DATE 20161110		GY16	11102016
Expenditure approved by TEATON	FLOR0703	+	00000000022780	55303-94187 JENNIFER D KAUTZ DUE DATE 20161115		GY16	11152016
Expenditure approved by TEATON	FLOR0703	+	00000000031199	59251-26301 DERRICKA D DAUGHRITY DUE DATE 20161115		GY16	11152016
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	32949-11106 PRISCILLA LOWE DUE DATE 20161103		GY16	11032016
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	48936-59336 MARIE A LOUIS DUE DATE 20161021	032	GY16	10212016
Expenditure approved by TEATON	FLOR0703	+	00000000046188	67012-22181 RUTHA MAE DANIELS DUE DATE 20161025		GY16	10252016
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Expenditure approved by TEATON	FLOR0703	+	00000000035016	39472-52049 GLORIA THOMPSON DUE DATE 20161027		GY16	10272016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	36779-21060 JEANNETTE L PETROVICH DUE DATE 20161101		GY16	11012016
Expenditure approved by TEATON	FLOR0703	+	00000000042984	63914-92060 TASHEKA NELSON DUE DATE 20161003	050	GY16	10032016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	21177-61268 CRYSTAL J CANGE DUE DATE 20161012	041	GY16	10122016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	47780-35099 KEYSHA L MCCOY DUE DATE 20161014	039	GY16	10142016
Expenditure approved by TEATON	FLOR0703	+	00000000042934	78750-36241 NATASHIA BLUNTSON DUE DATE 20161014	039	GY16	10142016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	70829-48204 CLESTINE JOHNSON DUE DATE 20161019	034	GY16	10192016
Expenditure approved by TEATON	FLOR0703	+	00000000016979	34886-98097 CRISPIN JOHNSON DUE DATE 20161003	050	GY16	10032016
Expenditure approved by TEATON	FLOR0703	+	00000000032500	51700-53150 SHAQUETIA L JACKSON DUE DATE 20161003	050	GY16	10032016
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Expenditure approved by TEATON	FLOR0703	+	00000000035662	96913-93103 ALBERTA HOWARD DUE DATE 20161003	050	GY16	10032016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	22042-28551 JOYCELYN DUCAFFE DUE DATE 20160927	056	GY16	09272016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	92842-63242 STEPHANIE COLEMAN-GAY DUE DATE 20160928	055	GY16	09282016
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Expenditure approved by TEATON	FLOR0703	+	00000000046923	11662-26371 MOENAY THOMAS DUE DATE 20160930	053	GY16	09302016
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Expenditure approved by TEATON	FLOR0703	+	00000000018429	35076-03474 JOHN HOWARD DUE DATE 20161003	050	GY16	10032016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	56618-20083 ABRIANNA MILLER DUE DATE 20160928	055	GY16	09282016
Expenditure approved by TEATON	FLOR0703	+	00000000020000	75032-68463 JOSEPH I MITCHELL DUE DATE 20160928	055	GY16	09282016
Expenditure approved by TEATON	FLOR0703	+	00000000030816	46293-79076 GLYNIS R HARRIS DUE DATE 20160928	055	GY16	09282016
Expenditure approved by TEATON	FLOR0703	+	00000000019007	10713-89454 RIKKE J MCKINNEY DUE DATE 20160923	060	GY16	09232016
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Expenditure approved by TEATON	FLOR0703	+	00000000056700	71406-46048 TANESHA MANUEL DUE DATE 20160923	060	GY16	09232016
Expenditure approved by TEATON	FLOR0703	+	00000000034285	64199-82498 JEAN O BROWN DUE DATE 20160926	057	GY16	09262016
Expenditure approved by TEATON	FLOR0703	+	00000000025612	08754-04519 CHATOYA HARRIS DUE DATE 20160926	057	GY16	09262016
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Expenditure approved by TEATON	FLOR0703	+	00000000046333	04881-86040 KAYLANA WILSON DUE DATE 20160922	061	GY16	09222016
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Expenditure approved by TEATON	FLOR0703	+	00000000017038	20539-61021 LAVERNE WILLIAMS DUE DATE 20161116		GY16	11162016
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Expenditure approved by TEATON	FLOR0703	+	00000000015195	74427-50522 KELUNIKA L BUTLER DUE DATE 20161115		GY16	11152016	
Expenditure approved by TEATON	FLOR0703	+	00000000060000	01215-72184 SHAQUANDA MITCHELL DUE DATE 20161115		GY16	11152016	
Expenditure approved by TEATON	FLOR0703	+	00000000033769	92870-74018 TRACEY LANE DUE DATE 20161115		GY16	11152016	
Expenditure approved by TEATON	FLOR0703	+	00000000033133	25600-92377 CETORIA M RICHARDS DUE DATE 20161107		GY16	11072016	
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Expenditure approved by TEATON	FLOR0703	+	00000000013574	59937-19516 BEVERLY A PHILLPS DUE DATE 20161114		GY16	11142016
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Expenditure approved by TEATON	FLOR0703	+	00000000020233	16981-27337 DANNY ZAINO DUE DATE 20161102		GY16	11022016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	67361-04206 CHANTERIA S COLLINGTON DUE DATE 20161104		GY16	11042016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	17911-75134 SYDNEY JOACIN DUE DATE 20161031		GY16	10312016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	05278-02318 TIANA A TUCKER DUE DATE 20160922	056	GY16	09222016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	05024-30341 JOANNE BURGEST DUE DATE 20160926	052	GY16	09262016
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Expenditure approved by TEATON	FLOR0703	+	00000000027941	41153-84309 STEVE W WILLIAMS DUE DATE 20160912	066	GY16	09122016
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Expenditure approved by TEATON	FLOR0703	+	00000000030265	76958-93102 SALUA ASSAD DUE DATE 20161028		GY16	10282016
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Expenditure approved by TEATON	FLOR0703	+	00000000017168	92946-66095 EDISON ESCOBAR DUE DATE 20161024		GY16	10242016
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Expenditure approved by TEATON	FLOR0703	+	00000000023178	75947-05274 SHAUNTE M COE DUE DATE 20161025		GY16	10252016
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Expenditure approved by TEATON	FLOR0703	+	00000000009011	91816-84433 OVANA WALKER DUE DATE 20161107	GY16	11072016
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Expenditure approved by TEATON	FLOR0703	+	00000000037822	15633-01033 LATEASA R LEWIS DUE DATE 20161031	GY16	10312016
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	57126-34558 LASHANNON S MILEY DUE DATE 20161104	GY16	11042016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	04508-71215 RICHNESHA D KELLY DUE DATE 20161104	GY16	11042016
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Expenditure approved by TEATON	FLOR0703	+	00000000020578	99411-16270 TANEKA N ALEXANDER DUE DATE 20161031	GY16	10312016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	08660-76227 EULA PEARL BELL DUE DATE 20161031	GY16	10312016
Expenditure approved by TEATON	FLOR0703	+	00000000032902	43550-47194 SYREETA AUSTIN DUE DATE 20161101	GY16	11012016
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Expenditure approved by TEATON	FLOR0703	+	00000000035554	91780-92442 VERNA U BROWN DUE DATE 20161017		GY16	10172016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	60174-76570 JENNIFER A LOUIS DUE DATE 20161025		GY16	10252016
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Expenditure approved by TEATON	FLOR0703	+	00000000014764	49359-88198 YOLANDE AGUSTIN DUE DATE 20161024		GY16	10242016
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Expenditure approved by TEATON	LAKE0023	+	00000000045135	146381-11128 SHARON ODUMS DUE DATE 20161024		GY16	10242016
Expenditure approved by TEATON	FLOR0703	+	00000000010143	29456-79575 HESTER HARRELL DUE DATE 20161024		GY16	10242016
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	210415-53494 JANARA HUBBARD DUE DATE 20161019		GY16	10192016
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Expenditure approved by TEATON	FLOR0703	+	00000000033312	15083-56019 AMBREA CABRAL DUE DATE 20160906	058	GY16	09062016
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Expenditure approved by TEATON	FLOR0703	+	00000000025323	14850-01554 PATRICIA CRAIG DUE DATE 20160831	064	GY16	08312016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	46052-36514 TERRY STARKES DUE DATE 20160919	042	GY16	09192016
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Expenditure approved by TEATON	FLOR0703	+	00000000057491	29137-81015 DARNELL JOHNSON DUE DATE 20161014		GY16	10142016
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	63067-60049 JACQUELINE R SMITH DUE DATE 20160914	047	GY16	09142016
Expenditure approved by TEATON	FLOR0703	+	00000000047972	97650-55133 MARY LEE SMITH DUE DATE 20161021		GY16	10212016
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Expenditure approved by TEATON	FLOR0703	+	00000000009991	20711-84465 WINDOLYN REEVES DUE DATE 20161021		GY16	10212016
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Expenditure approved by TEATON	FLOR0703	+	00000000031804	57379-67504 KARINA SANTAMARIA DUE DATE 20161014		GY16	10142016
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Expenditure approved by TEATON	FLOR0703	+	00000000034029	67586-78525 DEAUNDRE MOORE DUE DATE 20161013		GY16	10132016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	52435-63185 BEULAH GAYNUS DUE DATE 20160926		GY16	09262016
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	97103-77582 ISOLINA PEREZ DUE DATE 20160930	GY16	09302016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	68288-56481 HERMINIA ROQUE DUE DATE 20160930	GY16	09302016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	09738-77541 JOSEPH L HATCHER DUE DATE 20161003	GY16	10032016
Expenditure approved by TEATON	FLOR0703	+	00000000018864	84872-99037 OLIVIA B KISLAK DUE DATE 20161003	GY16	10032016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	78785-07230 MARITZA V HERNANDEZ DUE DATE 20160929	GY16	09292016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	64273-32355 LORENZA E FLINT DUE DATE 20160929	GY16	09292016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	69360-94280 NATHANIEL LAWRENCE DUE DATE 20160929	GY16	09292016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	29753-39066 TUNISIA M CAMP DUE DATE 20160929	GY16	09292016
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	29743-49330 BARBARA A BENNETT DUE DATE 20160929	GY16	09292016
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	47919-95030 SHAKIERIA SHANIECE KING DUE DATE 20160928	GY16	09282016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	00688-89476 BRIDGETT CLARK DUE DATE 20160928	GY16	09282016
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Expenditure approved by TEATON	FLOR0703	+	00000000014113	34427-60462 MARSHANE ORR DUE DATE 20160922	GY16	09222016
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Expenditure approved by TEATON	FLOR0703	+	00000000009196	58163-68293 MARIA VEGA DUE DATE 20160907		GY16	09072016
Expenditure approved by TEATON	FLOR0703	+	00000000017916	95508-65266 JOYCE HENLEY DUE DATE 20160907		GY16	09072016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	40581-41047 DOMINIQUE COLEMAN DUE DATE 20160908		GY16	09082016
Expenditure approved by TEATON	FLOR0703	+	00000000037763	30508-56446 LORETTA SANDERS DUE DATE 20160908		GY16	09082016
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Expenditure approved by TEATON	FLOR0703	+	00000000029007	27824-18145 JANET FOSTER DUE DATE 20160909		GY16	09092016
Expenditure approved by TEATON	FLOR0703	+	00000000027500	20400-07573 MARLINDA ANDREWS DUE DATE 20160902		GY16	09022016
Expenditure approved by TEATON	FLOR0703	+	00000000049316	22396-05286 CRYSTAL EDWARDS DUE DATE 20160906		GY16	09062016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	01923-28219 VIRGINIA A REILLY DUE DATE 20160906		GY16	09062016
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Expenditure approved by TEATON	FLOR0703	+	00000000024139	09868-13541 ANDREA BROWN DUE DATE 20160907		GY16	09072016
Expenditure approved by TEATON	FLOR0703	+	00000000035400	93067-73418 ANITA EDWARDS DUE DATE 20160907		GY16	09072016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	71573-20370 CHALA BROWN DUE DATE 20160907		GY16	09072016
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Expenditure approved by TEATON	FLOR0703	+	00000000032146	54604-60412 ARTIST NEWBY DUE DATE 20160901		GY16	09012016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	56629-71281 JASMINE A GRAY DUE DATE 20160901		GY16	09012016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	59937-19516 BEVERLY A PHILLPS DUE DATE 20160921		GY16	09212016

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Expenditure approved by TEATON	FLOR0703	+	00000000014565	28720-24472 TAMMY SMITH DUE DATE 20160921		GY16	09212016
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Expenditure approved by TEATON	FLOR0703	+	00000000057031	41487-11213 CRYSTAL STANLEY DUE DATE 20160921		GY16	09212016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	87055-28159 OCTAVIA R FELDER DUE DATE 20160819	041	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000036246	25405-66342 KIMBERLY D GREEN DUE DATE 20160822	038	GY16	08222016
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Expenditure approved by TEATON	FLOR0703	+	00000000049457	91592-29559 TANYA AUSTIN DUE DATE 20160921		GY16	09212016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	67748-05037 VERONDA COSBY DUE DATE 20160914	GY16	09142016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	20131-41086 WILLIE GIBSON III DUE DATE 20160913	GY16	09132016
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Expenditure approved by TEATON	FLOR0703	+	00000000016892	56462-86442 ARTEMIS HOENS DUE DATE 20160901	GY16	09012016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	13280-40363 TANJANEKA M HARVEY DUE DATE 20160901	GY16	09012016
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	35336-74028 SHATASHAWA EARLEY DUE DATE 20160831	GY16	08312016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	42603-96249 JEFFREY F DUNETZ DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	49359-88198 YOLANDE AGUSTIN DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	93226-90018 ALICIA A TEAL DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	32939-55567 SHAWNTA N DENT DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	60172-76111 LACORA D MONTAGUE DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	20591-36248 ROBERT KENDIG DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	98485-83515 NINON GUERRERO DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000015000	98648-05404 ISAIAH THOMAS DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	00203-16584 NAKERA S DAWSON DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	93437-28490 PIERRE BATTIST DUE DATE 20160822	031	GY16	08222016

Expenditure approved by TEATON	FLOR0703	+	00000000035000	28575-36599 AMPARO DONAYRE DUE DATE 20160822	031	GY16	08222016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	55534-13351 MELISSA DAVIS DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	59200-77129 CHANRIKA ANNSHEA JACKSON DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	68591-69150 MARY A HUNTER DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	29955-10589 JANICE WELCOME DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	30592-75200 MIRIAM DELGADO DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000011276	57833-35119 DOMINIQUE LANE DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	29576-86344 ARRISSA HALIBURTON DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	07530-08242 REGAENA ODOMS DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	21558-15505 DARRELL MORELAND DUE DATE 20160819	034	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	56914-49598 MAVIS WILLIAMS DUE DATE 20160819	034	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000048807	76563-70272 TORI M CARN DUE DATE 20160817	036	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000027573	90965-96276 DANIELLA FONSECA DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000020000	06403-71118 MARLA E PINDER DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000041380	29026-63455 SHANIEKA L PHILMORE DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000011269	62742-32344 MICHELINE JEAN DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	LAKE0023	+	00000000053054	193729-53450 TIARRA M MOSLEY/ C/O DONNETTA ALANSARI DUE DATE	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000021316	88326-36024 COREY FERGUSON DUE DATE 20160819	034	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	86912-30455 STEPHANIE L KING DUE DATE 20160819	034	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000026077	14916-11172 LEO H DOON DUE DATE 20160808	045	GY16	08082016
Expenditure approved by TEATON	FLOR0703	+	00000000015995	92717-65399 PAULA MARINI DUE DATE 20160808	045	GY16	08082016
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Expenditure approved by TEATON	FLOR0703	+	00000000050300	37127-06443 ANTHONY H KYRATZIS DUE DATE 20160721	063	GY16	07212016
Expenditure approved by TEATON	FLOR0703	+	00000000042349	81365-87337 SHARIE L WATSON DUE DATE 20160819	032	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000008455	29144-24177 HAZEL ANTONIO DUE DATE 20160819	032	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000032149	71331-35462 SEQUOIA GOLSON DUE DATE 20160819	032	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	35259-61151 LASHUNDRA M BUREY DUE DATE 20160819	032	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	01437-11331 IVELINE JACQUET DUE DATE 20160819	032	GY16	08192016

Expenditure approved by TEATON	FLOR0703	+	00000000037500	41807-16252 FRANTREVA JAMELYA EDMOND DUE DATE 20160819	032	GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000031800	23086-74122 MARY E JOHNSON DUE DATE 20160819	032	GY16	08192016
Expenditure approved by TEATON	LAKE0023	+	00000000035000	33321-4086 MARY ANN JONES DUE DATE 20160819	032	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000033400	22218-43481 TERACEIA N HIBBERT DUE DATE 20160830		GY16	08192016
Expenditure approved by TEATON	FLOR0703	+	00000000027500	36548-46322 SANTERIA LEWIS DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000028773	00913-18147 SHATARYA THOMAS DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	47571-13396 LUCY M AUSTIN DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000015137	64428-83549 JOSEPH JOHNSON DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	35235-24092 VANESSA PEREZ DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000038471	90827-74390 LENORA C YOUNG DUE DATE 20160819	032	GY16	08192016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	60608-48188 JANIE M YARNS DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	10050-15563 JOHN R FRAZIER DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	45530-11364 SHAMEKA S PEEPE DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	LAKE0023	+	00000000037500	144383-328 ERNESTO Y PINEDA DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	LAKE0023	+	00000000035349	144383-328 ERNESTO Y PINEDA DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000020000	38447-18043 ROBERT E JOHNSON JR DUE DATE 20160818	033	GY16	08182016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	54812-56005 CYNNAMON DEMPS DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	61626-25013 LEAITHE PEETE DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	42087-12119 VALLERY JONES DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000032513	25241-37060 CARMELA D ICON DUE DATE 20160818	033	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	50555-27559 YOLANDA ROOK DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	70865-93212 CLARENCE MOREE DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	80750-79288 AANAYAHA NELSON DUE DATE 20160818	033	GY16	08182016
Expenditure approved by TEATON	LAKE0023	+	00000000015168	162523-34358 MYRIAN LOPEZ G DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000038027	87253-38571 DALESHIA PETTWAY DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	11124-85063 NANCY LEGER DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	91432-15003 TIFFANY REEVES DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	63103-11417 KAREN LEWIS DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	85998-80484 FRANCISCA RODRIGUEZ DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	LAKE0023	+	00000000037500	162523-34358 MYRIAN LOPEZ G DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000013753	38089-94457 JESUMENE JEAN DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	85353-03419 JANICKA C THOMAS DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000025418	05900-47452 TIERRA WILLIAMS DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	73537-38177 JACQUELINE N SHEPPARD DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000028117	09581-78030 SHARONDA BROWN DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000036519	63575-58037 HOPE K JOHNSON DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000023612	56786-35490 SHERMEKA V TENNIE DUE DATE 20160817	034	GY16	08172016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	22790-27078 CAROL A SMITH DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	94436-82266 JUNE JONES DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	99707-33557 LILLY B QUINN DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	44346-35290 ALEXIS JOHNSON DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	97418-27233 ANDRONIKE P WELLS DUE DATE 20160817	034	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000023091	15127-49381 FELICIA V SLAUGHTER DUE DATE 20160808	043	GY16	08082016
Expenditure approved by TEATON	FLOR0703	+	00000000015000	68771-36082 SHERRIE MENENDEZ DUE DATE 20160808	043	GY16	08082016
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Expenditure approved by TEATON	FLOR0703	+	00000000036500	03001-47238 PAIGE O WILKINS DUE DATE 20160805	046	GY16	08052016
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	47615-99333 KAYCE R MARTIN DUE DATE 20160627	079	GY16	06272016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	22169-37132 BURNICE KING DUE DATE 20160817		GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	94173-88171 LYNETT N GRIFFIN DUE DATE 20160805	039	GY16	08052016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	73093-32208 MONICA J FRANCIS DUE DATE 20160817		GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000044735	44679-74269 LAKETHA TUCKER DUE DATE 20160809	034	GY16	08092016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	98992-70111 ANGIE BEJARANO DUE DATE 20160810	033	GY16	08102016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	54010-76517 MARCUS E SHEARD DUE DATE 20160811	032	GY16	08112016
Expenditure approved by TEATON	FLOR0703	+	00000000025710	03507-06198 MARIAN JACKSON DUE DATE 20160811	032	GY16	08112016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	00008-11505 HEATHER GOODRUM DUE DATE 20160811	032	GY16	08112016
Expenditure approved by TEATON	FLOR0703	+	00000000014807	12516-82173 GEORIGIA BOUTHOT DUE DATE 20160812	031	GY16	08122016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	34359-87049 KARLENE S STEVENS DUE DATE 20160812	031	GY16	08122016
Expenditure approved by TEATON	FLOR0703	+	00000000015000	03025-08056 CATHY DAVIS DUE DATE 20160726	048	GY16	07262016
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	24245-54500 CELESTE VALENTIN DUE DATE 20160831		GY16	08312016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	98693-97258 EMELYN STONEY DUE DATE 20160823		GY16	08232016
Expenditure approved by TEATON	FLOR0703	+	00000000032500	42651-77420 ALKECHIA C ALLEN DUE DATE 20160823		GY16	08232016
Expenditure approved by TEATON	FLOR0703	+	00000000028051	43574-69107 LASOTO S ROYSTER DUE DATE 20160823		GY16	08232016

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Expenditure approved by TEATON	FLOR0703	+	00000000037655	97592-26195 PRINCETTA HODGES DUE DATE 20160829	GY16	08292016
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Expenditure approved by TEATON	FLOR0703	+	00000000034301	51056-11155 JEWEL E MCDONALD DUE DATE 20160817	GY16	08172016
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Expenditure approved by TEATON	FLOR0703	+	00000000022807	53797-97367 VANESSA J CAMPBELL DUE DATE 20160812		GY16	08122016
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	01911-29238 MARCELINA CUESTA-HERNANDEZ DUE DATE 20160809		GY16	08092016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	68032-66359 HAZEL L COLLIER DUE DATE 20160808	031	GY16	08082016
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Expenditure approved by TEATON	FLOR0703	+	00000000058000	16402-15230 SHALANDA KING DUE DATE 20160808	031	GY16	08082016
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	16472-33459 SHARON A PARKER DUE DATE 20160803		GY16	08032016
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	29153-98081 SHANA SHAW DUE DATE 20160803		GY16	08032016
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	91101-24394 IESHIA WATERS DUE DATE 20160713	GY16	07132016
Expenditure approved by TEATON	FLOR0703	+	00000000030731	14875-31210 NAKISHA SMITH DUE DATE 20160713	GY16	07132016
Expenditure approved by TEATON	FLOR0703	+	00000000020470	26032-66020 RUDOLPH WHYTE DUE DATE 20160713	GY16	07132016
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Expenditure approved by TEATON	LAKE0023	+	00000000035106	205365-43902 JADE S FINNEY DUE DATE 20160707	033	GY16	07072016
Expenditure approved by TEATON	FLOR0703	+	00000000042500	53814-21402 PENNY OHARA DUE DATE 20160707	033	GY16	07072016
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	43431-37289 CHARMELL R LINDER DUE DATE 20160708	032	GY16	07082016
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	91861-85287 SHAREMBERIA N LEWIS DUE DATE 20160629		GY16	06292016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	06997-52135 BARBARA J BARDEN DUE DATE 20160629		GY16	06292016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	68880-67409 KAREN MILTON DUE DATE 20160629		GY16	06292016
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	09754-79593 KRISTEE BOOKHART DUE DATE 20160629		GY16	06292016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	60932-77355 CONSUELO ESTRADA DUE DATE 20160629		GY16	06292016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	20428-47505 FELISHA WADE DUE DATE 20160629		GY16	06292016
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Expenditure approved by JDOWE	FLOR0703	+	00000000020598	47124-77084 BARBARA GIBBONS DUE DATE 20160629		GY16	06292016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	14610-29579 JENNIE BALDWIN DUE DATE 20160629		GY16	06292016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	92635-47557 SHIRLEY HOLMAN DUE DATE 20160629		GY16	06292016
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	02187-54083 JASON C DAVIS DUE DATE 20160627	032	GY16	06272016
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Expenditure approved by JDOWE	FLOR0703	+	00000000016913	51004-53405 SHARMA DURRANT DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	75685-51090 STEPHEN MAZZA DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000013733	28185-73293 SHARONDA WASHINGTON DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	14850-01554 PATRICIA CRAIG-HOOD DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000020000	41601-62261 CORINTHA MITCHELL DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	41601-62261 CORINTHA MITCHELL DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	61072-88257 DONNA M LAWRENCE DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	25948-25305 MURRAY JUNES DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000031400	33505-46309 JACOBY J LOVE DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	12649-88153 ANESIA Y SHERMAN DUE DATE 20160623	035	GY16	06232016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	52385-29092 SHANNON S HARRIS DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	184109-21902 SUSAN WILIAMS DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000037500	50329-92546 BRUNESHA BRUCE DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	LAKE0023	+	00000000025000	190793-30062 DARLENE M RUIZ DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	LAKE0023	+	00000000060000	190793-30062 DARLENE M RUIZ DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	67701-52004 ROSA S HOLMES DUE DATE 20160623	035	GY16	06232016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	62472-87474 MONTE L ALFRED DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000046649	83462-32187 TISH BABCOCK DUE DATE 20160623	035	GY16	06232016
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Expenditure approved by JDOWE	FLOR0703	+	00000000022500	27236-39205 CHRISTOPHER HIGGINDOTHAN DUE DATE 20160622	036	GY16	06222016
Expenditure approved by JDOWE	FLOR0703	+	00000000027547	29115-97447 EARLINE POOLE DUE DATE 20160622	036	GY16	06222016
Expenditure approved by JDOWE	FLOR0703	+	00000000029700	99143-06411 CORITHIA L JOHNSON DUE DATE 20160623	035	GY16	06232016
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Expenditure approved by JDOWE	FLOR0703	+	00000000027500	90965-96276 DANIELLA FONSECA DUE DATE 20160623	035	GY16	06232016
Expenditure approved by JDOWE	FLOR0703	+	00000000027500	40699-58082 THERESA A LOUIS DUE DATE 20160623	035	GY16	06232016

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Expenditure approved by JDOWE	LAKE0023	+	00000000043612	25355-23912 REBECCA D HULLFISH DUE DATE 20160622	036	GY16	06222016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	29459-20490 CATHERINE OUTLER DUE DATE 20160622	036	GY16	06222016
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Expenditure approved by JDOWE	FLOR0703	+	00000000032500	97104-63598 DIAMOND FIELDS DUE DATE 20160622	036	GY16	06222016
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	45649-29471 DEBRA TIEMAN DUE DATE 20160622	036	GY16	06222016
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Expenditure approved by JDOWE	FLOR0703	+	00000000025000	02968-81360 DELORES CONNORS DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	20987-18261 ENRIQUE L VINENT DUE DATE 20160621	037	GY16	06212016
Expenditure approved by JDOWE	FLOR0703	+	00000000032834	71434-07521 WILLIEMAE MOYE DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	56505-20579 WILLIE J LUCKEY DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	27317-78268 LATISE KENNERLY DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	LAKE0023	+	00000000060000	188763-53290 TIMOTHY C JOHNSON DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035875	42277-85120 HENRY L BUTLER DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	77569-39216 DEBORAH SNIPE DUE DATE 20160621	037	GY16	06212016
Expenditure approved by JDOWE	FLOR0703	+	00000000059369	99314-61017 JONATHAN U LYLES DUE DATE 20160621	037	GY16	06212016
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Expenditure approved by JDOWE	FLOR0703	+	00000000025980	01136-64411 ADRIENNE HENRY DUE DATE 20160620	037	GY16	06202016

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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	73196-55465 CHRISTOPHER ADLEY DUE DATE 20160621	036	GY16	06212016
Expenditure approved by JDOWE	FLOR0703	+	00000000025133	19210-46460 TONY L LEWIS DUE DATE 20160620	037	GY16	06202016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	88965-15486 ADEL LANIER DUE DATE 20160620	037	GY16	06202016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	56046-01582 JACQUELYN SMITH DUE DATE 20160620	037	GY16	06202016
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Expenditure approved by JDOWE	FLOR0703	+	00000000037500	68791-44159 ROSITA DICKEY DUE DATE 20160620	037	GY16	06202016
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Expenditure approved by JDOWE	FLOR0703	+	00000000018549	73421-67058 CYNTHIA BUSH DUE DATE 20160617	040	GY16	06172016
Expenditure approved by JDOWE	FLOR0703	+	00000000012500	66755-67132 RODNIE R JAMES DUE DATE 20160617	040	GY16	06172016
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Expenditure approved by JDOWE	FLOR0703	+	00000000049034	05803-44166 PRISCILLA JEAN MICHEL DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000004180	76614-28263 VIVIAN ADONA DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000030671	59569-14302 MICHELLE BROOKS DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000015782	21281-48596 MELINDA M PEARSON DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000019026	96752-54131 MERVIN SAM DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000029343	80334-53237 CHRISTINA CARTER DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000047300	35804-30571 TALAKIA BOWLES DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000047418	01820-18523 NAKITA JACOBS DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000013633	88626-48295 DAMARION J WALKER DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000021245	43778-66241 ZEIDA V VALDES DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000019306	18026-49465 VIRGINIA BROWN DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	LAKE0023	+	00000000038677	170873-30592 APRIL BOSTICK DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000012992	73159-21374 KIMBERLY STEVENSON DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000011085	00911-17093 JANICE JARRELL DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000009413	07774-18427 LINDA FOX DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000013688	87529-41438 NIKI S BROWN DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000005752	09738-77541 JOSEPH HATCHER DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000027031	21092-39547 FRANCISCO ABATH DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000013278	50418-39233 SUE PEAK DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000040000	65367-00104 ELADIA GONZALEZ DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000005673	88157-40587 DIEUSEUL GENEUS DUE DATE 20160616	041	GY16	06162016
Expenditure approved by JDOWE	FLOR0703	+	00000000028890	48492-49323 STEPHEN O BROWN DUE DATE 20160615	042	GY16	06152016
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Expenditure approved by JDOWE	FLOR0703	+	00000000046100	47476-46513 MARY SHAW DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000015039	56515-54239 TRACEY ANN PARKE DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000015895	57860-28349 TONYA L SMITH DUE DATE 20160615	042	GY16	06152016
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Expenditure approved by JDOWE	FLOR0703	+	00000000005742	44900-58387 CASSANDRA DUKES DUE DATE 20160615	042	GY16	06152016
Expenditure approved by JDOWE	FLOR0703	+	00000000020184	63462-78572 NICOLE VENTRESS DUE DATE 20160615	042	GY16	06152016

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Expenditure approved by JDOWE	FLOR0703	+	00000000053332	59458-35527 REGINA M WILSON DUE DATE 20160614	043	GY16	06142016
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Expenditure approved by JDOWE	FLOR0703	+	00000000034500	49376-83193 SHAVENUS MURPHY DUE DATE 20160614	043	GY16	06142016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	41477-39009 ELIZABETH BROOKS DUE DATE 20160613	044	GY16	06132016
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Expenditure approved by JDOWE	FLOR0703	+	00000000016542	52888-59258 JUANITA CEPEDA DUE DATE 20160613	043	GY16	06132016
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Expenditure approved by JDOWE	FLOR0703	+	00000000028363	34633-64566 STEPHENIE HUMPHREY DUE DATE 20160614	042	GY16	06142016
Expenditure approved by JDOWE	FLOR0703	+	00000000014441	00160-99434 OSCANIQUE BOATWRIGHT DUE DATE 20160614	042	GY16	06142016
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Expenditure approved by JDOWE	FLOR0703	+	00000000017131	16896-25398 TATIANA WADE DUE DATE 20160613	043	GY16	06132016
Expenditure approved by JDOWE	FLOR0703	+	00000000009893	82502-65454 HELEN JACKSON DUE DATE 20160613	043	GY16	06132016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030328	50999-42590 FRANCOISE FRANCOIS DUE DATE 20160613	043	GY16	06132016
Expenditure approved by JDOWE	FLOR0703	+	00000000002956	06445-66556 ANTHONY BATTAGLIA DUE DATE 20160613	043	GY16	06132016
Expenditure approved by JDOWE	FLOR0703	+	00000000008506	74634-48014 HELEN E FREDERICK DUE DATE 20160613	043	GY16	06132016
Expenditure approved by JDOWE	FLOR0703	+	00000000019538	13359-76476 JULIE S DAVIS DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000044400	46896-62171 SHAWNETH C BARRETT DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000043300	25451-05120 ASHLEY N WILKERSON DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000023231	04772-93443 MARY H BRINSON DUE DATE 20160613	043	GY16	06132016
Expenditure approved by JDOWE	FLOR0703	+	00000000011252	50125-05441 VALERIE E GLEE DUE DATE 20160613	043	GY16	06132016
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Expenditure approved by JDOWE	FLOR0703	+	00000000032588	90294-77495 CHRISTINA DAVIS DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000025780	87875-66143 SERITHA DILWORTH DUE DATE 20160610	046	GY16	06102016
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Expenditure approved by JDOWE	FLOR0703	+	00000000039497	38723-85467 SHENEKA MOORE DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000025552	99631-93231 JULIE POOLE DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000019511	93195-84463 ELIZABETH DEJESUS DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000008761	25312-18200 BLANCHE D WOODS DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	13159-49402 OCTAVIA LEWIS CH7N DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000008420	97370-88097 SHIRLEY RODRIGUEZ DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000055500	22889-97287 STEVEN A IPARRAGUIRRE DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000015611	36091-70570 BOBBY JENE CARTER DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000018593	73819-62336 CHOLONDA BOUSQUET DUE DATE 20160609	047	GY16	06092016
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Expenditure approved by JDOWE	FLOR0703	+	00000000027126	08590-04046 TENEARIA DICKEY DUE DATE 20160610	046	GY16	06102016
Expenditure approved by JDOWE	FLOR0703	+	00000000011815	70495-07283 EDNESHA WILLINGHAM DUE DATE 20160607	049	GY16	06072016
Expenditure approved by JDOWE	FLOR0703	+	00000000014152	10464-43337 ERCOYA MOORE DUE DATE 20160608	048	GY16	06082016
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Expenditure approved by JDOWE	FLOR0703	+	00000000042713	00961-20522 LATOYA SALES DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000032500	28473-32208 EAKITA PAULK DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000005121	08842-82476 RICHARD LIPINSKI DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000010347	52229-50460 RASHIDA I BENNETT DUE DATE 20160609	047	GY16	06092016
Expenditure approved by JDOWE	FLOR0703	+	00000000032137	37629-35090 LAKESHA C CLEMONS DUE DATE 20160523	064	GY16	05232016
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Expenditure approved by JDOWE	FLOR0703	+	00000000035000	78055-20223 ANNETTE ANDERSON MAXWELL DUE DATE 20160601	055	GY16	06012016
Expenditure approved by JDOWE	FLOR0703	+	00000000007550	75201-33237 KEYSHAYRA L RHETT DUE DATE 20160607	049	GY16	06072016
Expenditure approved by JDOWE	FLOR0703	+	00000000010022	17228-05551 CLARA J LAWS DUE DATE 20160608	048	GY16	06082016
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Expenditure approved by JDOWE	FLOR0703	+	00000000060000	94233-71104 CORNELIUS WYATT DUE DATE 20160516	071	GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	30625-95453 COURTNEY HERRING DUE DATE 20160620		GY16	06202016
Expenditure approved by TEATON	FLOR0703	+	00000000020000	69827-31074 TAWANNA MCELHANEY DUE DATE 20160620		GY16	06202016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	73132-49422 SHENICOLE JOHNSON DUE DATE 20160620		GY16	06202016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	58355-72222 LISA BRICKEY DUE DATE 20160620		GY16	06202016
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	78141-10404 MIRIAM RODRIGUEZ CERPA DUE DATE 20160617	033	GY16	06172016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	52524-86229 CHRISTOPHER J MICHAEL DUE DATE 20160620		GY16	06202016
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Expenditure approved by TEATON	LAKE0023	+	00000000040000	82293-29252 THELMA B JOHNSON DUE DATE 20160617	033	GY16	06172016
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Expenditure approved by TEATON	FLOR0703	+	00000000055066	18902-25186 KATRINA HART DUE DATE 20160608	042	GY16	06082016
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Expenditure approved by TEATON	FLOR0703	+	00000000010676	57877-24094 GLORIA M SANDS DUE DATE 20160607	043	GY16	06072016
Expenditure approved by TEATON	FLOR0703	+	00000000016393	41677-21523 TAMEKA LEVERETTE DUE DATE 20160607	043	GY16	06072016
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Expenditure approved by TEATON	FLOR0703	+	00000000019449	02203-59343 ALEXIS J JACKSON DUE DATE 20160607	043	GY16	06072016
Expenditure approved by TEATON	FLOR0703	+	00000000056300	45078-79155 KAREN DESIR DUE DATE 20160607	043	GY16	06072016
Expenditure approved by TEATON	FLOR0703	+	00000000036969	97026-40252 MELINDA RAINEY DUE DATE 20160607	043	GY16	06072016
Expenditure approved by TEATON	FLOR0703	+	00000000032137	37629-35090 LAKESHA C CLEMONS DUE DATE 20160523	058	GY16	05232016
Expenditure approved by TEATON	FLOR0703	+	00000000020000	60286-12205 DANIEL SOTO DUE DATE 20160601	049	GY16	06012016
Expenditure approved by TEATON	FLOR0703	+	00000000006259	74422-79050 ALBREYNIA WALKER DUE DATE 20160601	049	GY16	06012016
Expenditure approved by TEATON	FLOR0703	+	00000000058431	08593-89546 CATINA GAMBLE DUE DATE 20160607	043	GY16	06072016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	17826-24397 LOTTIE B DIXON DUE DATE 20160603	GY16	06032016
Expenditure approved by TEATON	LAKE0023	+	00000000060000	38631-19062 LILLIAN LEWIS DUE DATE 20160603	GY16	06032016
Expenditure approved by TEATON	FLOR0703	+	00000000040000	38917-89061 ALBINA EL ASSAL DUE DATE 20160603	GY16	06032016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	28772-05126 JANICE LESLIE DARON DUE DATE 20160601	GY16	06012016
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	13280-40363 TANJANEKA M HARVEY DUE DATE 20160531	GY16	05312016
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	18817-49308 LINDA RATLIFF DUE DATE 20160531		GY16	05312016
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Expenditure approved by TEATON	FLOR0703	+	00000000057042	39741-92548 SANDRA LEE DUE DATE 20160524	034	GY16	05242016
Expenditure approved by TEATON	FLOR0703	+	00000000015371	63453-22496 RONALD HAMPTON JR DUE DATE 20160524	034	GY16	05242016
Expenditure approved by TEATON	LAKE0023	+	00000000030200	31763-40638 ROBERT H MOORE DUE DATE 20160524	034	GY16	05242016
Expenditure approved by TEATON	FLOR0703	+	00000000018900	04825-13330 DESTINY DOWERS DUE DATE 20160524	034	GY16	05242016
Expenditure approved by TEATON	FLOR0703	+	00000000005540	93206-86125 BLANCA INES LOAIZA DUE DATE 20160523	035	GY16	05232016
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Expenditure approved by TEATON	FLOR0703	+	00000000032137	37629-35090 LAKESHA C CLEMONS DUE DATE 20160523	035	GY16	05232016
Expenditure approved by TEATON	FLOR0703	+	00000000022699	52435-63185 BEULAH GAYNUS DUE DATE 20160523	035	GY16	05232016
Expenditure approved by TEATON	FLOR0703	+	00000000048900	91616-08329 CHRISTINA E VASQUEZ DUE DATE 20160523	035	GY16	05232016
Expenditure approved by TEATON	FLOR0703	+	00000000047876	29753-39066 TUNISIA CAMP DUE DATE 20160523	035	GY16	05232016
Expenditure approved by TEATON	FLOR0703	+	00000000007846	61669-71165 DIXIE BOYCE DUE DATE 20160524	034	GY16	05242016
Expenditure approved by TEATON	FLOR0703	+	00000000012984	32933-47484 CASSANDRE WARREN DUE DATE 20160524	034	GY16	05242016
Expenditure approved by TEATON	FLOR0703	+	00000000010227	16698-57268 SHACORRIA P BURKES DUE DATE 20160524	034	GY16	05242016
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	34551-74569 WILLIAMS K MORRIS DUE DATE 20160525		GY16	05252016
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Expenditure approved by TEATON	FLOR0703	+	00000000028997	98536-22315 LAKASHWA WALKER DUE DATE 20160517	031	GY16	05172016
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Expenditure approved by TEATON	FLOR0703	+	00000000011442	96192-05470 KRISTY L PRESSEY DUE DATE 20160516	032	GY16	05162016
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Expenditure approved by JDOWE	FLOR0703	+	00000000030000	35120-26190 SHAVORYA FRAZIER DUE DATE 20160516		GY16	05162016
Expenditure approved by JDOWE	LAKE0023	+	00000000030000	207153-54476 SETH MICHAEL QUINN DUE DATE 20160516		GY16	05162016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	60916-66450 JESS P TRENT DUE DATE 20160517		GY16	05172016
Expenditure approved by JDOWE	FLOR0703	+	00000000011432	70244-08291 TONY M ANDERSON DUE DATE 20160512		GY16	05122016
Expenditure approved by JDOWE	FLOR0703	+	00000000030503	78651-91105 ISABEL B BETANCOURT DUE DATE 20160512		GY16	05122016
Expenditure approved by JDOWE	FLOR0703	+	00000000013508	71769-40141 CHAUNIKA BELLAMY DUE DATE 20160512		GY16	05122016
Expenditure approved by JDOWE	FLOR0703	+	00000000035000	37256-29194 MARIA E SANTANA-BACALLAO DUE DATE 20160512		GY16	05122016
Expenditure approved by JDOWE	FLOR0703	+	00000000025000	08434-58050 MARY ANN KILPATRICK DUE DATE 20160513		GY16	05132016
Expenditure approved by JDOWE	LAKE0023	+	00000000040000	37147-18912 ETHEL E HARRIS DUE DATE 20160513		GY16	05132016
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	34504-66424 CARA E MARCESKI DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000013808	06644-81009 MARY N BRIDGES DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000042164	93986-88482 HURLENE M COFFEY DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000017798	04695-67374 CARRIE EVANS DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000012549	59200-77129 CHANRIKA ANNSHEA JACKSON DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000048800	34236-28555 REBECCA RASCOE DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000051700	87841-14095 CHERYL Y STUBBS DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000015974	88187-52431 VANESSA PEREZ DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000021170	39938-33536 LILLIAN ADAMS DUE DATE 20160511		GY16	05112016
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Expenditure approved by JDOWE	FLOR0703	+	00000000010771	50116-59512 C TRIMBLE DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000024601	80149-17366 ANDREYA FINKLEY DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000053667	54010-76517 MARCUS E SHEARD DUE DATE 20160511		GY16	05112016
Expenditure approved by JDOWE	FLOR0703	+	00000000053283	03989-87065 VALERIE P THORNTON DUE DATE 20160511		GY16	05112016
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Expenditure approved by JDOWE	FLOR0703	+	00000000010699	45180-25533 HATTIE M HARDEMON DUE DATE 20160510	031	GY16	05102016

Expenditure approved by JDOWE	FLOR0703	+	00000000030500	76137-34289 ELIASIN TORRES DUE DATE 20160511		GY16	05112016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000008064	41328-01442 JOCELYN BERTIN DUE DATE 20160511		GY16	05112016	
Expenditure approved by JDOWE	FLOR0703	+	00000000007100	63770-53241 ELLIOTT PINKNEY DUE DATE 20160510	031	GY16	05102016	
Expenditure approved by JDOWE	FLOR0703	+	00000000012532	43114-73591 LUZ LULE DUE DATE 20160510	031	GY16	05102016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000017034	47211-30179 LIRRIS SMITH DUE DATE 20160509	032	GY16	05092016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000009740	58602-67409 PATRICIA LANDENBERGER DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000009590	38447-18043 ROBERT E JOHNSON JR DUE DATE 20160510	031	GY16	05102016	
Expenditure approved by JDOWE	FLOR0703	+	00000000022000	72101-34024 WILLIE M BROOKINS DUE DATE 20160510	031	GY16	05102016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000018529	04293-48311 WILLIE JAMES MCKELTON SR DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000013854	78106-92587 NATASHA JASPER DUE DATE 20160509	032	GY16	05092016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000013018	46948-90460 JACQUELINE THOMPSON DUE DATE 20160509	032	GY16	05092016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000014815	54011-63190 HENRY MORIN JR. DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	01837-99071 NAURA SMITH DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000034075	97768-35226 IVELISA CASTREJON ROMERO DUE DATE 20160509	032	GY16	05092016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000032800	22322-73009 JAIME OROZCO DUE DATE 20160509	032	GY16	05092016	
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Expenditure approved by JDOWE	FLOR0703	+	00000000054464	91757-48244 KENRICK ECCLES DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000007554	71177-47209 ROBERT BAKER DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	LAKE0023	+	00000000029023	147757-64306 LAUREL LAMBKIN DUE DATE 20160506	035	GY16	05062016	
Expenditure approved by JDOWE	FLOR0703	+	00000000023824	16639-40508 PAUL W JONES DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000020836	02353-17138 PAMEKA MCNEAL DUE DATE 20160511		GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000046696	18399-92391 TREVA THOMPSON DUE DATE 20160509	032	GY16	05092016	
Expenditure approved by JDOWE	FLOR0703	+	00000000030000	90063-21328 CHRISTINA M HILL DUE DATE 20160509	032	GY16	05092016	

Expenditure approved by JDOWE	FLOR0703	+	00000000018051	44432-05473 LASONYA L WADE DUE DATE 20160509	032	GY16	05092016
Expenditure approved by JDOWE	LAKE0023	+	00000000020977	182463-50948 BERLINE VIELLOT DUE DATE 20160509	032	GY16	05092016
Expenditure approved by JDOWE	FLOR0703	+	00000000024719	13007-73163 MONIQUE E ANDREWS DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000011180	52299-68424 CYNTHIA THOMAS DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000021124	72342-56589 RIKINA JONES DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000016620	66213-76299 JEANETTE FARRELL DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000033180	29443-22136 BETHZAIDA RODRIGUEZ DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000006380	61589-92591 CELEASE M JOHNSON DUE DATE 20160509	032	GY16	05092016
Expenditure approved by JDOWE	FLOR0703	+	00000000016945	52405-85017 ALBERTINE EGLAUS DUE DATE 20160509	032	GY16	05092016
Expenditure approved by JDOWE	FLOR0703	+	00000000017301	88572-67093 PAUL BARKER DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000017979	27985-53315 TAMMY T FREEMAN DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000021879	13480-72263 COSTANZA BARILLA DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000048400	33183-25143 LATORRIA J HOLLIE DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	LAKE0023	+	00000000051405	142807-6462 RUBY MARIA BELL DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000032863	87349-83151 MARIE LEE DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000041856	74694-36245 GERMAINE HUTCHINSON DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	75027-09541 KARI SAFRAN DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000020941	63867-91443 RUBY BRADLEY DUE DATE 20160506	035	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000015372	58464-91404 BENISHA N HARDWICK DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000034127	81809-24469 SHANICKA JOHNSON DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000022247	42091-87386 DARIANE WILLIAMS DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000022406	49704-53090 MARGARET ANDREWS DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000031336	58299-29305 ALEXIS S BELL DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000007175	85023-90191 CRYSTAL JONES DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000051092	39956-72536 WYNTER R MALREY DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000008982	92908-90400 PHYLLIS WALKER DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000020539	22543-24243 MONIQUE SARGEANT DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	03878-89587 KESHA C PERKINS DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000013598	05748-28117 KAREN A WILLIAMS DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000005517	91562-18134 CHARLIE BROWN DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000016226	80872-50570 NORA HERNANDEZ DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000010107	28496-29015 SONIA BURGESS DUE DATE 20160505	036	GY16	05052016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	85865-58085 WILLIAM R BALL DUE DATE 20160419	052	GY16	04192016
Expenditure approved by JDOWE	FLOR0703	+	00000000020528	98810-12174 BARBARA RIVERA DUE DATE 20160429	042	GY16	04292016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	67792-89146 ANGELA NEWKIRK DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000020924	80673-31119 CHASIDY S ROSE DUE DATE 20160504	037	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000024794	86042-54378 TYESHA S PATTERSON DUE DATE 20160415	056	GY16	04152016
Expenditure approved by JDOWE	FLOR0703	+	00000000005518	04939-39011 AUDREY GIVINS ROBINSON DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000020252	23812-51293 GENEVA R FACON DUE DATE 20160506	032	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000015816	25507-93422 LATARSHA DENEEN FRANKLIN DUE DATE 20160506	032	GY16	05062016
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Expenditure approved by JDOWE	FLOR0703	+	00000000019368	90729-22181 REBECCA S NESBITT DUE DATE 20160506	032	GY16	05062016
Expenditure approved by JDOWE	FLOR0703	+	00000000011451	32723-09422 LOUISE MANN DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000015386	51557-31242 PATRICIA KIRK DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000015532	29714-35470 PAMELA NELMS DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000042600	22495-93050 CALIX STHILAIRE DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000013876	54097-34364 WILLISHA E FITZGERALD DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000029710	46418-43125 TINA WARMACK DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000011142	60964-92126 SHANQUAVIA L HARRELL DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000012004	03830-36043 MAUDANIEL A BRITTON DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000060000	57402-21311 MARY SALONY DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000023979	10989-87447 CHERYL R BURNETT DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000057452	52232-83408 ANA LUZ BACA DUE DATE 20160504	034	GY16	05042016
Expenditure approved by JDOWE	FLOR0703	+	00000000013402	37381-98591 ASHLEY GREENE DUE DATE 20160504	034	GY16	05042016
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Expenditure approved by JDOWE	FLOR0703	+	00000000010803	49648-56019 VERCCTERRIA DONALDSO DUE DATE 20160502	036	GY16	05022016
Expenditure approved by JDOWE	FLOR0703	+	00000000024688	18583-08578 FRANCINE G FELTON DUE DATE 20160503	035	GY16	05032016
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Expenditure approved by JDOWE	FLOR0703	+	00000000039699	50607-78502 JERMAINE G LOVELACE DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000038719	10874-33056 SHANTORIA V MINUS DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000008479	80443-58292 SHARICKA J RIVERS DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000010308	56710-86501 LATIKA E PADEN DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000055000	68052-65052 LOLA FUNDERBURK DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000010386	89656-06422 MARIA MONJARAZ DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000019877	15345-57291 SHANITA L MILLER DUE DATE 20160502	036	GY16	05022016
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Expenditure approved by JDOWE	FLOR0703	+	00000000013816	15958-30579 GLORIA DUVAL DUE DATE 20160502	036	GY16	05022016
Expenditure approved by JDOWE	FLOR0703	+	00000000006250	77860-43344 JAZMA C FULMORE DUE DATE 20160502	036	GY16	05022016
Expenditure approved by JDOWE	FLOR0703	+	00000000010795	92849-63395 MONTE GRAHAM DUE DATE 20160503	035	GY16	05032016
Expenditure approved by JDOWE	FLOR0703	+	00000000012218	05931-26436 ELIJAH J BOUIE DUE DATE 20160428	040	GY16	04282016
Expenditure approved by JDOWE	FLOR0703	+	00000000017265	82708-27978 BARBARA F HARPER DUE DATE 20160428	040	GY16	04282016
Expenditure approved by JDOWE	FLOR0703	+	00000000017774	36237-48377 ARTHUR MCCLOUD JR DUE DATE 20160428	040	GY16	04282016
Expenditure approved by JDOWE	FLOR0703	+	00000000006820	81897-43415 LOU DORA KING DUE DATE 20160428	040	GY16	04282016
Expenditure approved by JDOWE	FLOR0703	+	00000000006936	96476-27133 BELINDA MCNEIL DUE DATE 20160428	040	GY16	04282016
Expenditure approved by JDOWE	FLOR0703	+	00000000027800	64823-74169 VANESSA ANTHONY DUE DATE 20160428	040	GY16	04282016
Expenditure approved by JDOWE	FLOR0703	+	00000000051269	28929-04224 QUINTELLA D GRAY DUE DATE 20160428	040	GY16	04282016
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Expenditure approved by JDOWE	FLOR0703	+	00000000011040	98566-45578 CHARVETTE S SHEPHERD DUE DATE 20160420	048	GY16	04202016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	15348-38204 JOHN H SWAIN JR DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	54364-04015 SHAWANA BERRIAN DUE DATE 20160516		GY16	05162016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	74160-80294 MALCOLM GARVIN DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	39264-69341 JEANNE ESCHMANN DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	96738-95554 RANDAL FERGUSON DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	08518-37567 DIANA HELEN RIBAS DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000025000	58631-33285 GEORGE W LINDSEY DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	47681-13310 LAKEISHA GOLF DUE DATE 20160516		GY16	05162016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	14996-32345 FRANCISCA TELLEZ DUE DATE 20160516		GY16	05162016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	24900-87067 CYNTHIA MARTIN DUE DATE 20160512		GY16	05122016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	59615-57542 ZAKERIA MOSLEY DUE DATE 20160512		GY16	05122016
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Expenditure approved by TEATON	LAKE0023	+	00000000040200	208185-25782 JERRY D TURNER DUE DATE 20160511		GY16	05112016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	73660-54588 RENEE KNOWLES DUE DATE 20160512		GY16	05122016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	83377-51310 GLADYS B ENRIQUEZ DUE DATE 20160429		GY16	04292016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	10897-11087 NICOLE GORDON DUE DATE 20160418	GY16	04182016
Expenditure approved by TEATON	FLOR0703	+	00000000035000	93503-09259 JODY DEAN DUE DATE 20160418	GY16	04182016
Expenditure approved by TEATON	FLOR0703	+	00000000037500	72788-85491 MILAGROS J MARTINEZ DUE DATE 20160418	GY16	04182016
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	64446-25161 SOPHIA ARMSTRONG DUE DATE 20160419	GY16	04192016
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	92520-62048 TERESA CROSS DUE DATE 20160418	GY16	04182016
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Expenditure approved by TEATON	FLOR0703	+	00000000039427	84327-17729 JAMES ECKERT DUE DATE 20160414	GY16	04142016
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Expenditure approved by TEATON	FLOR0703	+	00000000027154	83014-38126 PRISCILLA MENESES DUE DATE 20160413	GY16	04132016
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Expenditure approved by TEATON	FLOR0703	+	00000000044683	11640-80127 JENNIFER JONES CATHOLIC DUE DATE 20160413	GY16	04132016
Expenditure approved by TEATON	FLOR0703	+	00000000046247	45783-25377 NA'QUNDRA GILMORE DUE DATE 20160413	GY16	04132016
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Expenditure approved by TEATON	FLOR0703	+	00000000024803	97715-23108 MARY S WALKER DUE DATE 20160301	043	GY15	03012016
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Expenditure approved by TEATON	LAKE0023	+	00000000028500	126979-29838 KELLY STEVKO DUE DATE 20160307	032	GY15	03072016
Expenditure approved by TEATON	LAKE0023	+	00000000053500	134931-7778 JAWANNA G FULLWOOD DUE DATE 20160308	031	GY15	03082016
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Expenditure approved by TEATON	FLOR0703	+	00000000022217	30804-20387 KEVIN HOURAN DUE DATE 20160311		GY15	03112016
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Expenditure approved by TEATON	FLOR0703	+	00000000019898	52234-95531 MICHAEL T HILL DUE DATE 20160303		GY15	03032016
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Expenditure approved by TEATON	FLOR0703	+	00000000020490	70451-04291 ANNIE J MARIN DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000059222	38403-95481 JENEAN K BONNER DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000028200	50249-43572 MELISSA GOMEZ DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	LAKE0023	+	00000000060000	186555-58182 MICHELLE DENT DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	LAKE0023	+	00000000020364	197337-33486 EDWARD BARTLE III DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000023433	78365-96432 LYNN A BARNES DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000021300	57279-65351 DONSHEKIA JOHNSON DUE DATE 20160226	032	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000026647	93583-96589 VICKIE C MCNEIL-WILLIAMS DUE DATE 20160217	041	GY15	02172016
Expenditure approved by TEATON	FLOR0703	+	00000000024928	80400-63367 ROBERT FORD DUE DATE 20160223	035	GY15	02232016
Expenditure approved by TEATON	FLOR0703	+	00000000018075	05815-38576 BOLMAN SLATER DUE DATE 20160225	033	GY15	02252016
Expenditure approved by TEATON	FLOR0703	+	00000000014647	88828-20817 BRENDA J WALKER DUE DATE 20160225	033	GY15	02252016

Expenditure approved by TEATON	FLOR0703	+	00000000006195	98807-05430 CHRISTINE WHITE DUE DATE 20160225	033	GY15	02252016
Expenditure approved by TEATON	FLOR0703	+	00000000024194	79091-93067 ZANDRA OBAS DUE DATE 20160225	033	GY15	02252016
Expenditure approved by TEATON	FLOR0703	+	00000000026296	39741-92548 SANDRA LEE DUE DATE 20160209	049	GY15	02092016
Expenditure approved by TEATON	FLOR0703	+	00000000048300	39305-89274 DASHICA L DAVIS DUE DATE 20160226	031	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000010064	31550-45465 MARGARET H PERRY DUE DATE 20160226	031	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000008804	65722-46319 CARLA L DAVIS DUE DATE 20160226	031	GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000047132	37212-40574 JAIMIEE MARIE HALLORAN DUE DATE 20160226	031	GY15	02262016
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Expenditure approved by TEATON	FLOR0703	+	00000000018311	49304-52356 ROBIN L KAHLER DUE DATE 20160229		GY15	02292016
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Expenditure approved by TEATON	FLOR0703	+	00000000025354	11099-72248 MASHELLA KING DUE DATE 20160229		GY15	02292016
Expenditure approved by TEATON	LAKE0023	+	00000000026105	135717-37618 SYLVESTER HOLLIS JR DUE DATE 20160229		GY15	02292016
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Expenditure approved by TEATON	FLOR0703	+	00000000009528	74015-36177 LORINE LOTT DUE DATE 20160224	033	GY15	02242016
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Expenditure approved by TEATON	FLOR0703	+	00000000008455	85853-05488 SHANTERIA FELTON DUE DATE 20160225	032	GY15	02252016
Expenditure approved by TEATON	FLOR0703	+	00000000020026	40723-54576 CAROLYN BOUIE DUE DATE 20160225	032	GY15	02252016
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Expenditure approved by TEATON	FLOR0703	+	00000000024765	88303-32360 WINSTON POORAN DUE DATE 20160225		GY15	02252016
Expenditure approved by TEATON	FLOR0703	+	00000000039375	32316-82570 RITA GREEN DUE DATE 20160318		GY15	03182016
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Expenditure approved by TEATON	FLOR0703	+	00000000007407	84077-71263 JUAN ORLANDO-LARA DUE DATE 20160225		GY15	02252016
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Expenditure approved by TEATON	FLOR0703	+	00000000014928	17457-35207 GARRY GILLESPIE DUE DATE 20160224		GY15	02242016
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Expenditure approved by TEATON	FLOR0703	+	00000000017814	58205-90502 WHITNEY L FITZGERAL DUE DATE 20160223		GY15	02232016
Expenditure approved by TEATON	FLOR0703	+	00000000026462	64604-08344 AERIAN BUTLER DUE DATE 20160224		GY15	02242016
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Expenditure approved by TEATON	FLOR0703	+	00000000023951	04296-43455 STANTON FREEMAN DUE DATE 20160224		GY15	02242016
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Expenditure approved by TEATON	FLOR0703	+	00000000010421	61607-80273 DOROTHY VICTORIA CLARK DUE DATE 20160224		GY15	02242016
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Expenditure approved by TEATON	FLOR0703	+	00000000026451	19260-41326 PATIPA A BROWN DUE DATE 20160222	031	GY15	02222016
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Expenditure approved by TEATON	FLOR0703	+	00000000030930	89438-78135 JOSE G MARTINEZ DUE DATE 20160219	034	GY15	02192016
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Expenditure approved by TEATON	FLOR0703	+	00000000026249	02935-79256 JENNIFER WILLIAMS DUE DATE 20160222	031	GY15	02222016
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Expenditure approved by TEATON	FLOR0703	+	00000000021298	05795-68304 CYNNAMON DEMPS DUE DATE 20160210	042	GY15	02102016
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Expenditure approved by TEATON	FLOR0703	+	00000000034492	69146-02468 ANNETTE O GARRETT DUE DATE 20160225		GY15	02252016
Expenditure approved by TEATON	LAKE0023	+	00000000027433	162343-70264 WILLIAM ZANNIE DUE DATE 20160219	031	GY15	02192016
Expenditure approved by TEATON	FLOR0703	+	00000000039519	73930-16584 EDWIN AMARO DUE DATE 20160222		GY15	02222016
Expenditure approved by TEATON	FLOR0703	+	00000000030000	09893-16047 LEONORA NEYMAN DUE DATE 20160307		GY15	03072016
Expenditure approved by TEATON	FLOR0703	+	00000000025624	61237-02216 HENRIETTA TREVINO DUE DATE 20160219	031	GY15	02192016
Expenditure approved by TEATON	FLOR0703	+	00000000034357	24207-75294 SUSAN J MAXIMEN DUE DATE 20160219	031	GY15	02192016
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Expenditure approved by TEATON	FLOR0703	+	00000000029258	25017-31471 VANESSA L FIELDS DUE DATE 20160219	031	GY15	02192016
Expenditure approved by TEATON	FLOR0703	+	00000000060000	28997-60322 ISAAC YOUNG DUE DATE 20160219	031	GY15	02192016

Expenditure approved by TEATON	FLOR0703	+	00000000060000	69723-53467 EDITH EBANKS DUE DATE 20160219	031	GY15	02192016
Expenditure approved by TEATON	FLOR0703	+	00000000032251	06792-09130 MOSES MERCADO DUE DATE 20160219	031	GY15	02192016
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Expenditure approved by TEATON	LAKE0023	+	00000000031705	197859-49814 DEONNE CAMPBELL DUE DATE 20160208	042	GY15	02082016
Expenditure approved by TEATON	FLOR0703	+	00000000036700	05153-58562 ALLEN L ANDREWS DUE DATE 20160209	041	GY15	02092016
Expenditure approved by TEATON	FLOR0703	+	00000000049000	48612-99552 MESHACH BAYNES DUE DATE 20160209	041	GY15	02092016
Expenditure approved by TEATON	FLOR0703	+	00000000013481	49690-32434 STEPHANIE JEFFERSON DUE DATE 20160209	041	GY15	02092016
Expenditure approved by TEATON	FLOR0703	+	00000000006325	78278-25121 ROBERT O HILTON DUE DATE 20160209	041	GY15	02092016
Expenditure approved by TEATON	FLOR0703	+	00000000013105	02737-54341 TENNILLE S COLEMAN DUE DATE 20160210	040	GY15	02102016
Expenditure approved by TEATON	FLOR0703	+	00000000008323	24456-24402 CLARA ROSA VARGAS DUE DATE 20160217	033	GY15	02172016
Expenditure approved by TEATON	FLOR0703	+	00000000007100	31126-74308 IRENE TIBBETTS DUE DATE 20160217	033	GY15	02172016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	87553-38285 CORANESHA P PRYOR DUE DATE 20160302		GY15	03022016
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Expenditure approved by TEATON	FLOR0703	+	00000000044482	42493-93549 CLARENCE MCCRAY DUE DATE 20160303		GY15	03032016
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Expenditure approved by TEATON	FLOR0703	+	00000000046527	32177-45045 KAY BETHEL DUE DATE 20160226		GY15	02262016
Expenditure approved by TEATON	FLOR0703	+	00000000030478	57914-58267 ALCETRINA CARTER DUE DATE 20160226		GY15	02262016
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Expenditure approved by TEATON	FLOR0703	+	00000000022160	92381-03015 PRECIOUS A SHABAZZ DUE DATE 20160216		GY15	02162016	
Expenditure approved by TEATON	FLOR0703	+	00000000022334	53079-34199 LINDA A RAMEY DUE DATE 20160217		GY15	02172016	
Expenditure approved by TEATON	FLOR0703	+	00000000034340	39875-95349 CORINE BROWN DUE DATE 20160217		GY15	02172016	
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Expenditure approved by TEATON	FLOR0703	+	00000000019991	60242-87093 KENYA WILLIAMS DUE DATE 20160217		GY15	02172016	
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	29135-95381 KOTRENA F MASON DUE DATE 20160212	032	GY15	02122016	
Expenditure approved by TEATON	FLOR0703	+	00000000043238	09665-76308 ALVERA G LEWIS DUE DATE 20160216		GY15	02162016	
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Expenditure approved by TEATON	FLOR0703	+	00000000022500	71583-64013 ASHLEY BYRD DUE DATE 20160225		GY15	02252016	
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Expenditure approved by TEATON	FLOR0703	+	00000000041783	73220-98430 YULONDA MARIA EVANS DUE DATE 20160219	GY15	02192016
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	46362-46318 KNAWZA MCCALL DUE DATE 20160125	032	GY15	01252016

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Expenditure approved by TEATON	FLOR0703	+	00000000045326	11161-21441 DIANA DIAZ DUE DATE 20160211		GY15	02112016
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Expenditure approved by TEATON	FLOR0703	+	00000000042470	98918-79562 RATONIA ANNETTE CARR DUE DATE 20151217	039	GY15	12172015
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Expenditure approved by TEATON	FLOR0703	+	00000000050968	39900-78531 KIRSTEN HART DUE DATE 20160104		GY15	01042016
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	63226-44219 KENNETH MORROW DUE DATE 20151208		GY15	12082015
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Expenditure approved by TEATON	FLOR0703	+	00000000025959	51434-38157 ANGELA D BROCKINGTON DUE DATE 20151105	GY15	11052015
Expenditure approved by TEATON	FLOR0703	+	00000000025000	04722-61502 RICHARD HENRY SHAPLEIGH DUE DATE 20151103	GY15	11032015
Expenditure approved by TEATON	FLOR0703	+	00000000037500	70297-43254 MAURKITA S ANDERS DUE DATE 20151104	GY15	11042015
Expenditure approved by TEATON	FLOR0703	+	00000000031200	62141-11384 SUSAN DELANEY DUE DATE 20151104	GY15	11042015
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	02918-21130 LATOYA AIKENS DUE DATE 20151102	GY15	11022015
Expenditure approved by TEATON	FLOR0703	+	00000000042500	25837-75552 RAMONA M WATFORD DUE DATE 20151102	GY15	11022015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	83997-13471 EDNA BROWN DUE DATE 20151102	GY15	11022015
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	60085-75513 JENNISE RIVERA DUE DATE 20151103	GY15	11032015
Expenditure approved by TEATON	FLOR0703	+	00000000022500	79421-86227 ESTHERBYNA MAISONET DUE DATE 20151103	GY15	11032015
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Expenditure approved by CYBAKER	FLOR0703	+	00000000025000	04722-61502 RICHARD HENRY SHAPLEIGH DUE DATE 20151103		GY15	11032015
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Expenditure approved by CYBAKER	FLOR0703	+	00000000025000	83640-22593 SHAVAWN J BLAKENEY DUE DATE 20151102		GY15	11022015
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Expenditure approved by CYBAKER	FLOR0703	+	00000000027500	60085-75513 JENNISE RIVERA DUE DATE 20151103		GY15	11032015
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Expenditure approved by CYBAKER	FLOR0703	+	00000000035000	53555-47240 MAUREEN FRICKE DUE DATE 20151102		GY15	11022015
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Expenditure approved by CYBAKER	FLOR0703	+	00000000030000	39540-60368 LILIA BELKOVA CH12 DUE DATE 20151102		GY15	11022015
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Expenditure approved by CYBAKER	FLOR0703	+	00000000037500	63952-74134 CHRISTIE O CORNELIUS DUE DATE 20151102		GY15	11022015
Expenditure approved by TEATON	FLOR0703	+	00000000040000	64349-37444 BEVERLEY MANUEL DUE DATE 20151001	036	GY15	10012015
Expenditure approved by CYBAKER	FLOR0703	+	00000000042500	13937-12094 CAMISSA SHELTON DUE DATE 20151002	035	GY15	10022015
Expenditure approved by CYBAKER	FLOR0703	+	00000000015000	48748-48015 LAZENDRE V CLARK DUE DATE 20151005	032	GY15	10052015
Expenditure approved by CYBAKER	FLOR0703	+	00000000032500	79297-12433 IKEMA EKEASE THOMAS DUE DATE 20151008		GY15	10082015
Expenditure approved by CYBAKER	FLOR0703	+	00000000030000	52628-24039 TOMEIKO EVANS DUE DATE 20151009		GY15	10092015
Expenditure approved by CYBAKER	FLOR0703	+	00000000030000	58114-42390 SADIE MAY ASKINS DUE DATE 20151013		GY15	10132015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	90257-02466 EDDIE R BRENNEN DUE DATE 20151016		GY15	10162015
Expenditure approved by CYBAKER	FLOR0703	+	00000000037500	02170-04381 LATONDRIA CAMPBELL DUE DATE 20150915	052	GY15	09152015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	57585-65054 RAQUEL PRADO DUE DATE 20150916	051	GY15	09162015
Expenditure approved by CYBAKER	FLOR0703	+	00000000030000	64734-95395 JANE PEREZ DUE DATE 20150916	051	GY15	09162015
Expenditure approved by TEATON	FLOR0703	+	00000000020000	93766-24277 JEANETTE ELLIS DUE DATE 20150922	045	GY15	09222015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	04788-51256 JORGE HERNANDEZ DUE DATE 20150723	106	GY15	07232015
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	88752-69337 MARIE AUGUSTIN-PIERRELOUIS DUE DATE 20151021	GY15	10212015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	41084-32370 GERALDINE MARCHMAN DUE DATE 20151014	GY15	10142015
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Expenditure approved by TEATON	FLOR0703	+	00000000015000	50418-39233 SUE PEAK DUE DATE 20151013	GY15	10132015
Expenditure approved by TEATON	FLOR0703	+	00000000015000	84733-77318 GLADYS MANNING DUE DATE 20151013	GY15	10132015
Expenditure approved by TEATON	FLOR0703	+	00000000037500	55782-05428 Y'NESHIA S GIBBS DUE DATE 20151013	GY15	10132015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	51686-23220 KASHAE T LEWIS DUE DATE 20151013	GY15	10132015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	44976-14174 FLORINE DENSON DUE DATE 20151013	GY15	10132015
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Expenditure approved by TEATON	FLOR0703	+	00000000018626	84837-62293 RAMON ARGUELLO DUE DATE 20150909		GY15	09092015	
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	87111-32517 DOROTHY JEAN FITZPATRICK DUE DATE 20150817	GY15	08172015
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	15397-55304 TASHICA L JACKSON DUE DATE 20150814	GY15	08142015
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Expenditure approved by TEATON	LAKE0023	+	00000000037500	196059-36312 SHEREE R PETERSON DUE DATE 20150727	GY15	07272015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	24685-89219 TIFFANY R STACEY DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	97042-87565 SANITE GERMAIN DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037003	31013-29054 CAMESHA DONALDSON DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018038	52841-29094 LAVONTAIE J THOMAS DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	72666-17047 LILLIE HOLMES DUE DATE 20150727		GY15	07272015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	56500-77133 MARCEISA L GOLPHIN DUE DATE 20150727		GY15	07272015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	16645-88074 BENJAMIN NEIKEI DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000041400	14520-71473 SHAKIRA HARRIS DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	38003-61317 RAHLESHA SHANNON DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040298	18562-54436 TRACY A DAVIS DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	58077-96478 TERQUNDRIA L EVANS DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000027500	188679-41894 DANIEL DUQUELLA DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026161	01090-85217 PAMELA RUCKER DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000051600	07693-01086 KEASHA K BLYE DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009266	53265-20243 STEVEN SMITH DUE DATE 20150724	GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034799	81370-38371 WEBSTER SYLVESTRE DUE DATE 20150724	GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	35071-72348 JOANNA L MCCAIN DUE DATE 20150724	GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	79907-28516 TRESTEA SMILEY DUE DATE 20150724	GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	69010-91402 GWENDOLYN PATRICK DUE DATE 20150724	GY15	07242015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	37824-80556 VERONICA ORTIZ DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000033942	72342-56589 RIKINA JONES DUE DATE 20150723	GY15	07232015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000059995	93437-28490 PIERRE BATTIST DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021781	56562-72043 TIMOTHY KYLES DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014552	91648-42297 SHARON POMPEY DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000039478	15127-49381 FELICIA V SLAUGHTER DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000057120	11687-85242 LITASHA N LOTT DUE DATE 20150723	GY15	07232015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000021056	60910-31325 KRYSTLE DENISE GOLDEN DUE DATE 20150723	GY15	07232015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000031565	50250-83188 TANESHA COWART DUE DATE 20150722	GY15	07222015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000022830	28805-32474 MARY BROWN DUE DATE 20150722	GY15	07222015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000022073	27571-62322 TANDRA LASHAY JONES DUE DATE 20150723	GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000048600	78807-07240 PEGGY M FOUNTAIN DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020384	03295-63076 TAWANNA D WHITE DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	38188-01056 ELDA BARACALDO DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	61880-67026 TERENA A MOHAMMED DUE DATE 20150722	GY15	07222015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	79390-89178 VERA A ADAMS DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040356	79390-89178 VERA A ADAMS DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000059600	78739-98137 HENRY J BOYD DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	79287-06196 ELENOR MAJOR DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024567	43900-14209 SANDRA JANVIER DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000039040	79502-32277 LARISSA TALBERT DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000046000	69970-74528 KERI SMITH DUE DATE 20150722	GY15	07222015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000047679	77918-15504 KRYSTAL ANN BECHT DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011398	87226-21268 M C PERRI DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000023322	21644-50492 ROSA OLIVO DUE DATE 20150722	GY15	07222015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	58158-07069 SHAVELL L HOSLEY DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010696	29057-80082 WILLIE MAE BRYANT DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	51388-63542 PATRICIA JACKSON DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005777	85526-09557 YVONNE FREEMAN DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027500	64827-30089 YORYANKA LEYVA-CAMEJO DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009238	61326-30598 MODOST L FELTON DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	00005-00546 ADRIAN C PANTALEO DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018951	43799-60075 CREOSHA N WEATHERSPOON DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007998	66253-39566 CAROL A VALENTINE DUE DATE 20150721	GY15	07212015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000022750	40021-40459 LAKESHIA R TUMBLIN DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013862	14357-05072 ROBERT MERRITT DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	24649-44236 SAMUEL A HAY DUE DATE 20150721	GY15	07212015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000011425	72442-57486 JAMARIAH Y ADAMS DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029989	39424-36308 MARIA MUNIZ DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012528	96441-59163 MARQUI S MORGAN DUE DATE 20150721	GY15	07212015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000009467	50807-87517 TATIANA S HARVIN DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032633	14880-16385 LISA BRICKEY DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015539	28720-24472 TAMMY SMITH DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024861	11957-53098 LAWRENCE FITZGERALD DUE DATE 20150721	GY15	07212015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000033596	59709-38436 ROSA M RAMIREZ DUE DATE 20150720	GY15	07202015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	21862-09132 PATRICIA A ADDERLY DUE DATE 20150720	GY15	07202015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	43718-23438 REJOURNAL A SWEETING DUE DATE 20150720	GY15	07202015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000027693	64000-55114 CHRISTA M HYSLOOPE DUE DATE 20150720	GY15	07202015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047474	07603-21059 TIANA A TUCKER DUE DATE 20150720	GY15	07202015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028292	65725-13197 SHARELLE MCCOY DUE DATE 20150720	GY15	07202015

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000018037	16819-91442 ANDRE WHITE DUE DATE 20150720	GY15	07202015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000032656	35810-12238 PAM UPSHUR DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018048	11186-21513 HECTOR RIVERA DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007079	50078-39029 DOLORES BATTAGLIA DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	04007-14531 MARILYN NOCENT DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010175	98947-21175 VERONICA VASQUEZ DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040705	03123-13091 EARLINE R MCCOY DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000055348	107193-57686 YOLANDA D ROBINSON DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000027500	196113-61224 HAKEEN J MARTIN DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016941	53814-21402 PENNY OHARA DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	50015-47115 LATONYA SIMPSON DUE DATE 20150717	GY15	07172015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000037100	00611-40083 ROBERT FINNEY III DUE DATE 20150717	GY15	07172015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	38583-03534 PHYLLIS Y GREENE DUE DATE 20150717	GY15	07172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022170	18629-59408 LASHEIKA N EARLEY DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000036948	86419-00249 LORRAINE FENNER DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000019406	177821-66458 ROBENS JOSEPH DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000040503	69947-30994 MARINA AGUILERA DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000060000	196113-61224 HAKEEN J MARTIN DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024395	15170-75501 EVELINE SAINTLOUIS DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022008	74940-25351 RONALD J EPPERSON DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	59227-46085 KANAI L GRAHAM DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010965	26964-97573 CAROLYN J SLATER DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022407	07767-28313 AMISADAY NEGRIN DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027513	59980-74362 JAIME G FUENTES DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029701	65641-62292 TAVELLA LAWRENCE DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015464	78409-18176 KEMMERI SEYMORE DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	84138-48493 JACQUELINE N SHEPPARD DUE DATE 20150715	GY15	07152015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	47402-69172 MARY A LALL DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	12017-86363 KATIE S JOHNSON DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008955	35523-57521 VIVIAN WOODEN DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012197	65703-45287 ALICIA HERNADEZ DUE DATE 20150716	GY15	07162015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	23314-83541 SANDRA DICKERSON DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024890	29753-39066 TUNISIA M CAMP DUE DATE 20150715	GY15	07152015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	81309-53238 NICOLE MILLENEL DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000041317	65351-41532 DAWNETTE CLARKE DUE DATE 20150715	GY15	07152015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000034919	81726-99517 TIMOTHY S YOUNG DUE DATE 20150714	GY15	07142015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025108	56515-54239 TRACEY ANN PARKE DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021552	74368-20935 LIZZIE B SLYDELL DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	43855-72229 LONNELL D NOTTAGE DUE DATE 20150715	GY15	07152015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038675	38597-08491 DARYL BROOKS DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	18057-18051 STEPHANIE OLSON DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035014	36852-72274 SHIRLEY CUSHNIE DUE DATE 20150714	GY15	07142015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000044695	04296-43455 STANTON FREEMAN DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000019997	18788-76067 LATOYA LEWIS DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047582	28704-53350 NICKEY ELLIS DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017200	64186-26369 JACQUEST BROWNING DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	20443-36234 JOSE ROSADO DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047902	63271-26030 ANGELIA DALEXANDER DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012844	58368-53563 ANDREA PETERKIN DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000033438	87253-38571 DALESHIA PETTWAY DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	21318-08087 MELLISA BAILEY DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029900	79622-65216 ROBERT CONEY DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015344	49690-32434 STEPHANIE JEFFERSON DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032390	87485-68196 EARTHA BRIDGES DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022500	50581-74144 RONNIE L MANNING SR DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047810	17908-57096 DON E SNYDER DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016987	70238-04318 ANNE MARIE BLAISE DUE DATE 20150714	GY15	07142015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038756	67545-30233 JOANN BARNES DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011801	41197-35092 ZETHAMAE SMITH DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020169	51254-08038 NOURLANDE FORTUNE DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037513	24865-56299 CHARLOTTE BYRD WILKINS DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	03829-18365 DENNISHA N JACKSON DUE DATE 20150713	GY15	07132015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000006673	03829-18365 DENNISHA N JACKSON DUE DATE 20150713	GY15	07132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	27528-51283 KENETRA R MARTIN DUE DATE 20150710	GY15	07102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000059046	70220-41318 SAMUEL L. NEWBY DUE DATE 20150710	GY15	07102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010250	01828-13329 ROSLYN MALONEY DUE DATE 20150710	GY15	07102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022267	27468-79028 LEROY JEFFERSON DUE DATE 20150710	GY15	07102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015685	86391-94524 ERSKINE WELLS DUE DATE 20150710	GY15	07102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012362	00241-94151 CANISA ROWLEY DUE DATE 20150709	GY15	07092015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	61944-97118 DAVIDA A BAILEY DUE DATE 20150708	GY15	07082015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000057291	26151-75003 ANNIE R. HAMILTON DUE DATE 20150709	GY15	07092015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000050884	122137-25470 CHRISTIAN J MINAYA DUE DATE 20150709	GY15	07092015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040947	95887-38063 MARIA FELICIANO DUE DATE 20150709	GY15	07092015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000029950	77058-96350 SANDRA SLYDELL DUE DATE 20150708	GY15	07082015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000018412	57925-13458 LUC ALTY DUE DATE 20150709	GY15	07092015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029280	59170-76142 HENDRETTA DRUMMER DUE DATE 20150707	GY15	07072015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000018250	15640-35093 KEIERA WILLIS DUE DATE 20150708	GY15	07082015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020534	98120-50038 JACQUITTA WARD DUE DATE 20150708	GY15	07082015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025573	00925-46555 ANNE ROSE JEUDY DUE DATE 20150708	GY15	07082015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000021060	23285-65409 CHANEL M SLYDELL DUE DATE 20150707	GY15	07072015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009872	43743-23386 FLONESHIA J CROSS DUE DATE 20150707	GY15	07072015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030132	18583-08578 FRANCINE G FELTON DUE DATE 20150707	GY15	07072015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026237	31001-24134 ALICE SMITH DUE DATE 20150707	GY15	07072015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000041700	91551-48415 TIARA MILLER DUE DATE 20150706	GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032495	30825-50025 SARAH L PITTMAN DUE DATE 20150706	GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034176	80385-67106 SANDRA L SHELTON DUE DATE 20150706	GY15	07062015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000032205	91613-70284 LENITA M ELDRIDGE DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030100	81679-23427 LERON BEDWARD DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000033236	09666-42209 GAIL SNISCAK DUE DATE 20150707		GY15	07072015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000009187	01990-95274 SHAUNAY BOSTON DUE DATE 20150707		GY15	07072015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013892	00914-62309 STEPHANIE ORR DUE DATE 20150707		GY15	07072015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000055719	54017-66471 JAKERIA CARTER DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027319	75784-01072 LATRESE WASHINGTON DUE DATE 20150702		GY15	07022015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015354	68278-74543 CARMEN CRAWFORD DUE DATE 20150702		GY15	07022015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050194	85162-81121 APRIL R SNOW DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047915	22567-92264 BROOKE PEADEN DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013396	53471-30378 KRYSTAL PRESTON DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032740	98957-68175 DANIELLE L CLAY DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008914	76580-78295 VANILLA ANDERSON DUE DATE 20150706		GY15	07062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034814	31245-52518 FERRELL D HAMILTON DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022397	45088-50411 CHRISTINE ASKEW DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000052355	75077-44535 BARBARA N RODRIGUEZ DUE DATE 20150701		GY15	07012015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000015182	37695-25217 FERNANDO PAGAN DUE DATE 20150702		GY15	07022015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000019232	95755-90261 TANILTRAS Q HARRIS DUE DATE 20150702		GY15	07022015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018871	15983-51318 TOMMY LEE DURDEN DUE DATE 20150702		GY15	07022015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014912	50481-39231 DELIA D FLEMING DUE DATE 20150702		GY15	07022015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025358	54782-24388 SABRINA L TURNER DUE DATE 20150630		GY15	06302015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018156	08909-40422 KEONTE L SIMMONS DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000045319	50695-29096 YOKIMA JACKSON DUE DATE 20150701		GY15	07012015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000043069	38353-07046 ELLA MOORE DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021097	50418-39233 SUE PEAK DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026637	06882-27248 LENA J RODRIGUEZ DUE DATE 20150701		GY15	07012015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000018012	31183-40201 ANGELA D WYNN DUE DATE 20150623	037	GY15	06232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000055746	16587-30583 TARNEKA SHEPPARD DUE DATE 20150701		GY15	06262015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000019656	60792-28208 PHYLLIS RICH DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022224	12558-90038 FRANCIA CALISCE DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000043060	33790-77096 SUSAN GEDVILLE DUE DATE 20150701		GY15	07012015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000033700	200593-12187 LUIS ALCANTARA DUE DATE 20150601	059	GY15	06012015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022810	44326-17431 DARLENE GORDON DUE DATE 20150601	059	GY15	06012015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	07617-65296 JAMES T HAY DUE DATE 20150623	037	GY15	06172015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000051777	51056-11155 JEWEL E MCDONALD DUE DATE 20150520	071	GY15	05202015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	70135-85489 ANTOINETTE N REID DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	44650-61234 LAWRENCE CANTY DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	99330-41395 SENICA D CHASTINE DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	58205-90502 WHITNEY L FITZGERAL DUE DATE 20150724		GY15	07242015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	06645-94546 PATSY BROWN DUE DATE 20150727		GY15	07272015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	64296-48444 YOLANDA R CUNNINGHAM DUE DATE 20150723		GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	59140-98495 CHENTEL GILBERT DUE DATE 20150723		GY15	07232015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	50891-92438 CLINTON FERGUSON DUE DATE 20150724		GY15	07242015
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000020000	28061-11142 PHYLLIS JORDAN DUE DATE 20150723		GY15	07232015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	78925-90113 TIERRA B SMITH DUE DATE 20150723		GY15	07232015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	07843-25110 JASMINE B WASHINGTON DUE DATE 20150722		GY15	07222015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	34159-40026 JACQUELINE E BRIGHT DUE DATE 20150721		GY15	07212015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000047877	94884-45181 MELISSA MOORE DUE DATE 20150526	063	GY15	05262015
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	05748-28117 KAREN A WILLIAMS DUE DATE 20150722		GY15	07222015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	30681-68156 LISA K BILOTTI DUE DATE 20150722		GY15	07222015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	56705-90131 ANNIE MITCHELL DUE DATE 20150721		GY15	07212015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91077-37190 SHAKIRA WEBB DUE DATE 20150721		GY15	07212015
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Expenditure approved by TEATON	FLOR0703	+	00000000030200	92851-97381 AMBROSHA ROBINSON DUE DATE 20150710		GY15	07102015
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Expenditure approved by TEATON	FLOR0703	+	00000000024652	74222-12451 CHRISTINA CARTER DUE DATE 20150617	033	GY15	06172015
Expenditure approved by TEATON	FLOR0703	+	00000000022984	49926-63148 CHARLETT CARSWELL DUE DATE 20150617	033	GY15	06172015
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	90454-87510 NASIYA N REDDICK DUE DATE 20150708	GY15	07082015
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Expenditure approved by TEATON	FLOR0703	+	00000000027679	26261-41242 TAMIKA R JACKSON DUE DATE 20150611	036	GY15	06112015
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Expenditure approved by TEATON	FLOR0703	+	00000000013479	02595-87475 SHANIKA L WASHINGTON DUE DATE 20150421	087	GY15	04212015
Expenditure approved by TEATON	LAKE0023	+	00000000038112	197681-47654 AMANDA A STILES DUE DATE 20150605	041	GY15	06052015
Expenditure approved by TEATON	FLOR0703	+	00000000033036	24579-36389 LYNNDELL WALKER DUE DATE 20150609	037	GY15	06092015
Expenditure approved by TEATON	FLOR0703	+	00000000018683	85145-98237 DENISE JONES DUE DATE 20150604	042	GY15	06042015
Expenditure approved by TEATON	FLOR0703	+	00000000022810	44326-17431 DARLENE GORDON DUE DATE 20150601	044	GY15	06012015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	94884-45181 MELISSA MOORE DUE DATE 20150526	050	GY15	05262015
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	90594-51147 DARNA B LEONARD DUE DATE 20150609	036	GY15	06092015
Expenditure approved by TEATON	FLOR0703	+	00000000012562	74112-41180 NATHANIEL GAY DUE DATE 20150422	084	GY15	04222015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	93402-65520 FRANCES ANDUJAR DUE DATE 20150706		GY15	07062015
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Expenditure approved by TEATON	FLOR0703	+	00000000011052	04246-85477 IRA DEAN FAULK DUE DATE 20150604	034	GY15	06042015
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	14502-39510 MARILYN ROBINSON DUE DATE 20150618		GY15	06182015
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Expenditure approved by TEATON	FLOR0703	+	00000000007348	90624-40566 ISMAEL RODRIQUEZ DUE DATE 20150526	GY15	05262015
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Expenditure approved by TEATON	LAKE0023	+	00000000060000	149663-61618 KELSY C BURKE DUE DATE 20150526	GY15	05262015
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	77684-49501 BARBARA HARRELL DUE DATE 20150520	GY15	05202015
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Expenditure approved by TEATON	FLOR0703	+	00000000008691	28392-66273 ARITTIE POLK DUE DATE 20150427	GY15	04272015
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Expenditure approved by TEATON	FLOR0703	+	00000000024642	18189-24837 MARY BESS DUE DATE 20150427	GY15	04272015
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Expenditure approved by TEATON	FLOR0703	+	00000000013682	19254-70286 GENEARIA F GILBERT DUE DATE 20150424	GY15	04242015
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	69422-87100 DEBORA D WILLIAMS DUE DATE 20150512	GY15	05122015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	09450-69433 RICARDO M FLEITES DUE DATE 20150508	GY15	05082015
Expenditure approved by TEATON	FLOR0703	+	00000000040000	27544-32272 CARLIE JOHNSON DUE DATE 20150508	GY15	05082015
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	191531-46628 SUSIE M MCEVOY DUE DATE 20150504		GY15	05042015
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Expenditure approved by TEATON	FLOR0703	+	00000000015646	83971-21172 GLORIA GONZALEZ DUE DATE 20150323		GY14	03232015
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Expenditure approved by TEATON	FLOR0703	+	00000000010106	14357-05072 ROBERT MERRITT DUE DATE 20150320		GY14	03202015
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	74328-25532 KELVIN SANDERS DUE DATE 20150403	GY15	04032015
Expenditure approved by TEATON	FLOR0703	+	00000000042500	46945-87496 DEMETRIUS E IVORY DUE DATE 20150403	GY15	04032015
Expenditure approved by TEATON	FLOR0703	+	00000000037500	50695-29096 YOKIMA JACKSON DUE DATE 20150324	GY14	03242015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	97440-13476 CHASITY MCCOY DUE DATE 20150406	GY15	04062015
Expenditure approved by TEATON	FLOR0703	+	00000000040000	03420-56124 EVA E MACHIN DUE DATE 20150406	GY15	04062015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	08094-97522 AYSHA S GREEN DUE DATE 20150406	GY15	04062015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	95230-70242 MIGUEL ESPINOSA DUE DATE 20150406	GY15	04062015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	64970-80256 SHIRLEY JACKSON DUE DATE 20150406	GY15	04062015
Expenditure approved by TEATON	LAKE0023	+	00000000030000	43555-2530 ENITE C CHERISMA DUE DATE 20150406	GY15	04062015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	48712-10490 JANITTA GRAY DUE DATE 20150406	GY15	04062015
Expenditure approved by TEATON	FLOR0703	+	00000000020000	89217-86565 TAM P MAI DUE DATE 20150406	GY15	04062015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	26502-25564 WILLIE J SOL DUE DATE 20150402	GY15	04022015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	21216-59193 NICOLE MILLENEL DUE DATE 20150403	GY15	04032015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	25562-07070 TANEISHA SHORT DUE DATE 20150403	GY15	04032015
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Expenditure approved by TEATON	FLOR0703	+	00000000035209	01130-26041 ROSAETT LYNN COFFEE-BRADLEY DUE DATE 20150318	GY14	03182015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	93503-09259 JODY DEAN DUE DATE 20150401	GY15	04012015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	90742-04182 KELLY A KING DUE DATE 20150401	GY15	04012015
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	43519-76438 APRYL S MCDONALD DUE DATE 20150402	GY15	04022015
Expenditure approved by TEATON	FLOR0703	+	00000000028995	84773-01439 PAMELA NELMS DUE DATE 20150318	GY14	03182015
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Expenditure approved by TEATON	LAKE0023	+	00000000050235	178205-53540 MAISCHIAL T STEEL DUE DATE 20150313	GY14	03132015
Expenditure approved by TEATON	FLOR0703	+	00000000007149	56727-63413 MARY CAROL WOODSIDE DUE DATE 20150313	GY14	03132015
Expenditure approved by TEATON	FLOR0703	+	00000000025353	03877-43461 MANOELLA MENDIETA DUE DATE 20150317	GY14	03172015
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Expenditure approved by TEATON	FLOR0703	+	00000000023700	53287-35351 WENDY RENE KICHURA DUE DATE 20150317	GY14	03172015
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Expenditure approved by TEATON	FLOR0703	+	00000000047124	25186-09058 LAKEITHA BABB DUE DATE 20150318		GY14	03182015
Expenditure approved by TEATON	LAKE0023	+	00000000028500	9547-6526 SAMTA KHANNA DUE DATE 20150309		GY14	03092015
Expenditure approved by TEATON	FLOR0703	+	00000000015051	22529-06454 ANDRE L HAMILTON DUE DATE 20150310		GY14	03102015
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Expenditure approved by TEATON	FLOR0703	+	00000000014498	27013-89468 DELKEISHA HARRELL DUE DATE 20150312		GY14	03122015
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Expenditure approved by TEATON	FLOR0703	+	00000000021323	24491-17122 LEANDREW LEZCANO DUE DATE 20150305	033	GY14	03052015
Expenditure approved by TEATON	FLOR0703	+	00000000011500	20964-28194 SHARON D TERRY DUE DATE 20150306	032	GY14	03062015
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Expenditure approved by TEATON	FLOR0703	+	00000000030954	50940-20418 WILLIAM SOTO DUE DATE 20150304	034	GY14	03042015
Expenditure approved by TEATON	FLOR0703	+	00000000018848	03253-61061 SHIRLEY NIXON DUE DATE 20150304	034	GY14	03042015
Expenditure approved by TEATON	FLOR0703	+	00000000010320	78219-16124 CHRISTY BRYANT DUE DATE 20150304	034	GY14	03042015
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Expenditure approved by TEATON	FLOR0703	+	00000000021169	97650-55133 MARY LEE SMITH DUE DATE 20150303	035	GY14	03032015
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Expenditure approved by TEATON	FLOR0703	+	00000000027500	71402-80228 SHARONDA VEREEN DUE DATE 20150402		GY15	04022015
Expenditure approved by TEATON	FLOR0703	+	00000000040000	53980-55193 THOMAS HARVEY DUE DATE 20150402		GY15	04022015
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Expenditure approved by TEATON	FLOR0703	+	00000000008497	12218-04394 THELMA FREEMAN DUE DATE 20150302	035	GY14	03022015
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Expenditure approved by TEATON	FLOR0703	+	00000000044244	39032-36317 DEMETRA JENKINS DUE DATE 20150227	038	GY14	02272015
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Expenditure approved by TEATON	FLOR0703	+	00000000052674	13936-49015 CHRISTIAN N SCHOLIN DUE DATE 20150302	035	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000009815	01475-28426 MERCEDES BROWN DUE DATE 20150302	035	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000034900	15077-11206 DENEISHA L MARCHAND DUE DATE 20150302	035	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000011643	66001-06519 JANET WARREN DUE DATE 20150225	040	GY14	02252015
Expenditure approved by TEATON	FLOR0703	+	00000000028000	15161-46121 SHANTERIA FELTON DUE DATE 20150226	039	GY14	02262015
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Expenditure approved by TEATON	FLOR0703	+	00000000008226	37477-26283 APRIL L LAWSON DUE DATE 20150226	039	GY14	02262015
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	21266-50395 SHANNON G HUTCHINGS DUE DATE 20150223	042	GY14	02232015
Expenditure approved by TEATON	FLOR0703	+	00000000034900	49962-13361 ANGEL J ODOMS DUE DATE 20150223	042	GY14	02232015
Expenditure approved by TEATON	FLOR0703	+	00000000008356	59329-24763 DOROTHY JOHNSON DUE DATE 20150224	041	GY14	02242015
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Expenditure approved by TEATON	FLOR0703	+	00000000014850	57826-25247 MARY EDWARD DUE DATE 20150224	041	GY14	02242015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	96375-10182 SHIRLEY DELFISH DUE DATE 20150323		GY14	03232015
Expenditure approved by TEATON	LAKE0023	+	00000000025000	39579-11382 ROBERTA JACKSON DUE DATE 20150324		GY14	03242015
Expenditure approved by TEATON	LAKE0023	+	00000000030000	34625-44128 LUCINDA O LAURANT DUE DATE 20150325		GY14	03252015
Expenditure approved by TEATON	FLOR0703	+	00000000033013	52747-27360 CARMANLITA GLOSS DUE DATE 20150316		GY14	03162015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	43458-02427 IDA IRVING DUE DATE 20150324		GY14	03242015
Expenditure approved by TEATON	FLOR0703	+	00000000015000	69827-31074 TAWANNA MCELHANEY DUE DATE 20150324		GY14	03242015
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Expenditure approved by TEATON	FLOR0703	+	00000000021073	15284-17536 LAREESH A CAMPBELL DUE DATE 20150312		GY14	03122015
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Expenditure approved by TEATON	FLOR0703	+	00000000008894	13196-36583 JENELLE NICOLE STROUD DUE DATE 20150305		GY14	03052015	
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Expenditure approved by CWILKINS	FLOR0703	+	00000000058877	01336-15088 BENITO CARAZA DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	90844-27112 ROSE E POE DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000037500	39687-54220 RAQUEL M LEWIS DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	43386-23426 MARIE HOWARD DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000037500	17381-62211 WARREN G MITCHELL DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	30217-19228 DANIEL P SCOTT DUE DATE 20150318	GY14	03182015
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	15124-58330 GWENDOLYN GREEN DUE DATE 20150318	GY14	03182015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	34228-72121 CYNTERIA T FOREMAN DUE DATE 20150318	GY14	03182015
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	97837-67586 TOMMY GASKIN DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	63736-13030 SUSAN LEVINE DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000042500	42091-98169 LATASHA D BURTON DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	79964-49141 DEBRA FERGUSON-JONES DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000040000	44465-21371 MIGUEL AMARO DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	39463-82128 ALEATHER ADAMS DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	63882-86376 ELIZABETH PRESSLEY DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	01336-15088 BENITO CARAZA DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000037500	93174-76258 ANGELITCA VERONICA WILLIAMS DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	07120-46320 JAMES GAEDE DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	85855-89131 LUISA MEDINA DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	70558-01067 JUANA O DURAND DUE DATE 20150317	GY14	03172015
Expenditure approved by CWILKINS	FLOR0703	+	00000000037500	88993-36013 KELLY LYNN DENDLER DUE DATE 20150317	GY14	03172015
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Expenditure approved by CWILKINS	LAKE0023	+	00000000030000	46471-11546 OSCAR G GUTIERREZ DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	14383-88504 ANNIE HOWARD DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	64357-47115 LENORE R MILLER DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	57231-90079 MARIA A LOPEZ DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	41372-44044 MERONA S CAMPBELL DUE DATE 20150316	GY14	03162015
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	46084-12351 ANA M AFANADOR DUE DATE 20150316	GY14	03162015

Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	20778-23942 BETTY RUTH FUCE DUE DATE 20150316	GY14	03162015
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Expenditure approved by CWILKINS	FLOR0703	+	00000000001833	63866-19073 ODALINA R DELGADO DUE DATE 20150316	GY14	03132015
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Expenditure approved by CWILKINS	FLOR0703	+	00000000035000	87698-81189 EDWIN MEDINA DUE DATE 20150305	GY14	03052015
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	82870-38031 MICHAEL JOE URDIALEZ DUE DATE 20150311	GY14	03112015
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	63866-19073 ODALINA R DELGADO DUE DATE 20150316	GY14	03132015
Expenditure approved by CWILKINS	LAKE0023	+	00000000028144	9107-14122 RELOUISE WILLIAMS DUE DATE 20150219	GY14	02192015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	73259-86235 AUGUSTO YANEZ DUE DATE 20150313	GY14	03132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	18549-55034 TYRONE D HILL DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	38268-31020 LULA B SHELTON DUE DATE 20150313	GY14	03132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	92888-24908 GERALDINE WILLIAMS DUE DATE 20150313	GY14	03132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	26386-50008 EDWINA J MCMANN DUE DATE 20150313	GY14	03132015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022447	20443-36234 JOSE ROSADO DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	97709-31229 CARIDAD PALLET DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	27524-24453 KENIA LOPEZ DE QUERALTA DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	61709-31411 AMELIA CARNONA DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	60560-12278 ANGEL ECHEVARRIA DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	59470-75486 VIVIAN I SWEDENJELM DUE DATE 20150312	GY14	03122015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	47519-77564 EILEEN STONE DUE DATE 20150311	GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	81878-67463 LD FOLSOM DUE DATE 20150311	GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	82957-33169 MARY ANN JONES DUE DATE 20150311	GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	52597-07361 BRENDA DAVIS DUE DATE 20150312	GY14	03122015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	67991-94375 ADELAIDA DIAZ DUE DATE 20150312	GY14	03122015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	52155-74079 RAMONA LOLITA JENKINS DUE DATE 20150311	GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	52940-77580 KATHRYN R ARNOLD DUE DATE 20150311	GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032500	09591-61571 LOUDWGE TANIS DUE DATE 20150311	GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54575-01186 PATRICE TURNQUEST DUE DATE 20150311	GY14	03112015

Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	38018-20303 SHERRY SMITH DUE DATE 20150311		GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	33557-07591 JAKERIA S HENDERSON DUE DATE 20150311		GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	42210-90337 SUZANNE BENCINI-HOYT DUE DATE 20150310		GY14	03102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	60338-44397 HILARIO NUNEZ DUE DATE 20150310		GY14	03102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	01923-28219 VIRGINIA A REILLY DUE DATE 20150311		GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	45168-35362 DONNA A LYNCH DUE DATE 20150311		GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	35703-47157 KATHLEEN M BRONISZEWSKI DUE DATE 20150311		GY14	03112015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	85562-69150 JACQUETTA LOCKHART DUE DATE 20150311		GY14	03112015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	32040-17457 DOROTHY WILEY DUE DATE 20150309		GY14	03092015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	81251-00191 EVELYN ZIGGLER DUE DATE 20150309		GY14	03092015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	81201-49442 KENNETH WINGFIELD DUE DATE 20150309		GY14	03092015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	50892-98094 DELIA L MICHAELS DUE DATE 20150310		GY14	03102015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	98693-97258 EMELYN STONEY DUE DATE 20150310		GY14	03102015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	98229-71215 ASHLEY N WASHINGTON DUE DATE 20150309		GY14	03092015
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	194343-15446 GLORIA MITCHELL DUE DATE 20150309		GY14	03092015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	27810-90291 DAINIKA ASHLEY DUE DATE 20150309		GY14	03092015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005500	24999-02159 ASISA T ROLLE DUE DATE 20150227		GY14	02272015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	80001-92420 JUANITA S ALICEA DUE DATE 20150304		GY14	03042015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000027500	11876-45302 OLYMPIA FASHAW DUE DATE 20150305		GY14	03052015
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	76237-89067 MATIAS POLANCO DUE DATE 20150306		GY14	03062015
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	02872-08581 GRACE ROBINSON DUE DATE 20150309		GY14	03092015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	61986-16432 CATHRINE IRVING DUE DATE 20150309		GY14	03092015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	03025-80048 HUMBERTO CANDALES DUE DATE 20150309	GY14	03092015
Expenditure approved by TEATON	FLOR0703	+	00000000025000	05479-22286 BEATRICE J TOSCANO DUE DATE 20150309	GY14	03092015
Expenditure approved by TEATON	FLOR0703	+	00000000040000	02872-08591 GRACE ROBINSON DUE DATE 20150309	GY14	03092015
Expenditure approved by TEATON	FLOR0703	+	00000000020000	56010-67233 TERRENIE M WATKINS DUE DATE 20150309	GY14	03092015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	64839-09286 LUISA CLAUDIO DUE DATE 20150309	GY14	03092015
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Expenditure approved by TEATON	FLOR0703	+	00000000042500	76011-08082 TYRA S DRUMMER DUE DATE 20150306	GY14	03062015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	29920-81147 MARY L RUMPH DUE DATE 20150306	GY14	03062015
Expenditure approved by TEATON	FLOR0703	+	00000000060000	75268-37542 MONICA N BARR DUE DATE 20150304	GY14	03042015
Expenditure approved by TEATON	FLOR0703	+	00000000025000	94867-21807 FRANCES O'NEAL DUE DATE 20150305	GY14	03052015
Expenditure approved by TEATON	LAKE0023	+	00000000030000	196661-69634 SYLVIA E REID DUE DATE 20150305	GY14	03052015
Expenditure approved by TEATON	LAKE0023	+	00000000030000	20997-20368 LISA F REEVES DUE DATE 20150305	GY14	03052015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	66180-12444 LEONIA HAFFENDEN DUE DATE 20150305	GY14	03052015
Expenditure approved by TEATON	FLOR0703	+	00000000025000	55026-93244 ROSELYN SAUNDERS DUE DATE 20150305	GY14	03052015
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	75268-37542 MONICA N BARR DUE DATE 20150304	GY14	03042015
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	87698-81139 EDWIN MEDINA DUE DATE 20150305	GY14	03052015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	17371-56180 ROBERT CRESCO DUE DATE 20150305	GY14	03052015
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	17656-85449 WILLIAM M COX DUE DATE 20150303	GY14	03032015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	94334-84103 SELVIA J HERSHEY DUE DATE 20150304	GY14	03042015
Expenditure approved by TEATON	FLOR0703	+	00000000037500	46021-06322 MELANIE WATSON DUE DATE 20150302	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000030000	05868-08065 MARIE JOACHIN DUE DATE 20150303	GY14	03032015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	45725-64294 MARIA O CHEW DUE DATE 20150303	GY14	03032015

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Expenditure approved by TEATON	FLOR0703	+	00000000040000	00646-85407 BRENDA SYLVESTER DUE DATE 20150303	GY14	03032015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	20941-29034 DONNA C LINTON DUE DATE 20150302	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000020000	99864-44181 JANAY N DESROSIER DUE DATE 20150302	GY14	03022015
Expenditure approved by TEATON	LAKE0023	+	00000000020000	152687-11102 JACQUELYNE Y BOLDEN DUE DATE 20150302	GY14	03022015
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Expenditure approved by TEATON	LAKE0023	+	00000000030000	194883-60772 VICTORIANO MENDOZA DUE DATE 20150302	GY14	03022015
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	34219-44016 C C WATSON DUE DATE 20150302	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000025000	38743-26097 RENEE Y HIGGINS DUE DATE 20150302	GY14	03022015
Expenditure approved by TEATON	FLOR0703	+	00000000035000	39101-91497 PELLY ZURCHER DUE DATE 20150302	GY14	03022015
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	79116-40220 AUDREY BUTTS DUE DATE 20150306	GY14	03062015
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Expenditure approved by TEATON	FLOR0703	+	00000000024870	41074-86120 ANDREA L CORNISH DUE DATE 20141203		GY14	12032014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	66439-26030 PAULINE DORCIN DUE DATE 20141204		GY14	12042014
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	53432-00274 LATOYA PERRY DUE DATE 20141112		GY14	11122014
Expenditure approved by TEATON	FLOR0703	+	00000000032992	51700-43169 TOMINIKA VONCIER GAINES DUE DATE 20141112		GY14	11122014
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Expenditure approved by TEATON	FLOR0703	+	00000000054007	24987-25510 SHIRLEY LAMMONS DUE DATE 20141107	GY14	11072014
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Expenditure approved by TEATON	FLOR0703	+	00000000021603	22434-15417 ANTERIA T MILIAN DUE DATE 20141103	GY14	11032014
Expenditure approved by TEATON	FLOR0703	+	00000000013992	85103-57182 CHRISTY JASIN DUE DATE 20141103	GY14	11032014
Expenditure approved by TEATON	FLOR0703	+	00000000031347	06682-01478 TERRANCE D WILLIAMS DUE DATE 20141103	GY14	11032014
Expenditure approved by TEATON	FLOR0703	+	00000000041714	77089-21551 LULA PATRISH DUE DATE 20141103	GY14	11032014
Expenditure approved by TEATON	FLOR0703	+	00000000014553	18858-46509 JOHNNIE MAE SINGLETON DUE DATE 20141103	GY14	11032014
Expenditure approved by TEATON	FLOR0703	+	00000000035593	15106-27340 SANDRA M ROJAS DUE DATE 20141103	GY14	11032014
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Expenditure approved by TEATON	FLOR0703	+	00000000027352	57066-49117 DONALD CORINTHIAN DUE DATE 20141103	GY14	11032014
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Expenditure approved by TEATON	FLOR0703	+	00000000031618	70528-77128 JACKEE K MOORE DUE DATE 20141103	GY14	11032014
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	56397-79346 CHANTAL JEAN LOUIS DUE DATE 20141107		GY14	11072014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	62675-49431 VALERIE PRESSY DUE DATE 20141107		GY14	11072014
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Expenditure approved by TEATON	FLOR0703	+	00000000022500	29915-04362 JESSICA ALAMILLO DUE DATE 20141107		GY14	11072014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	41801-60493 VERONICA ARRIAGA DUE DATE 20141107		GY14	11072014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	04595-07323 BRITTNEY D HILL DUE DATE 20141107		GY14	11072014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	72340-12297 GLADYS BARRETO-MEJIAS DUE DATE 20141110		GY14	11102014
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	63231-42304 KATHERINE CLAYTON DUE DATE 20141007		GY14	10072014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	13224-40221 NORMA DIAZ DUE DATE 20141008		GY14	10082014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	66247-07193 TERRI A GOLF DUE DATE 20141006		GY14	10062014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	51518-25972 JAMES J BEGENY DUE DATE 20141001	GY14	10012014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	42862-23021 TAWANNA HUDSON DUE DATE 20140912		GY14	09122014	
Expenditure approved by TEATON	FLOR0703	+	00000000030000	35618-43289 DERNISHA BROWN DUE DATE 20140912		GY14	09122014	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	07583-32506 OLGAN HAWTHORNE DUE DATE 20140912		GY14	09122014	
Expenditure approved by TEATON	FLOR0703	+	00000000032500	10578-52517 ROSHAWN GRAHAM DUE DATE 20140915		GY14	09152014	
Expenditure approved by TEATON	FLOR0703	+	00000000027500	51592-68308 DAVID ARIS DUE DATE 20140915		GY14	09152014	
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	20019-02085 MILDRED PENNICK DUE DATE 20140911		GY14	09112014	
Expenditure approved by TEATON	FLOR0703	+	00000000037500	51748-97081 EULIKA WHITE DUE DATE 20140911		GY14	09112014	
Expenditure approved by TEATON	FLOR0703	+	00000000035000	40922-99470 LADONNA M MCDONALD DUE DATE 20140911		GY14	09112014	

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Expenditure approved by TEATON	FLOR0703	+	00000000025000	93957-18449 KIRSTON E BUTLER DUE DATE 20140912	GY14	09122014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	21596-90177 FRANK BUTLER DUE DATE 20140912	GY14	09122014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	88638-47045 LINDA RILEY DUE DATE 20140909	GY14	09092014
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Expenditure approved by TEATON	FLOR0703	+	00000000011668	69739-77579 ANDREW MOORE DUE DATE 20140815	039	GY14	08152014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	38190-99205 SHARON DIXON DUE DATE 20140815	039	GY14	08152014
Expenditure approved by TEATON	FLOR0703	+	00000000056427	29367-05553 BRUCE DIPADUA DUE DATE 20140815	039	GY14	08152014
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Expenditure approved by TEATON	FLOR0703	+	00000000018577	27415-70499 MARGARITA GARCIA DUE DATE 20140815	039	GY14	08152014
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Expenditure approved by TEATON	FLOR0703	+	00000000030295	67464-90017 JENNIFER CONCEPCION DUE DATE 20140807	047	GY14	08072014
Expenditure approved by TEATON	FLOR0703	+	00000000025617	79126-23183 ANTHONY J WILLIAMS DUE DATE 20140812	042	GY14	08122014
Expenditure approved by TEATON	FLOR0703	+	00000000010344	74587-35060 MARY MCCARTHY DUE DATE 20140813	041	GY14	08132014
Expenditure approved by TEATON	FLOR0703	+	00000000039975	62788-30549 SHERRY A WALKER DUE DATE 20140813	041	GY14	08132014
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Expenditure approved by TEATON	FLOR0703	+	00000000034819	74616-73241 ELIZABETH GREEN DUE DATE 20140729	056	GY14	07292014
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Expenditure approved by TEATON	FLOR0703	+	00000000018230	41200-03100 MARIE D ELISCAR DUE DATE 20140815	035	GY14	08152014
Expenditure approved by TEATON	FLOR0703	+	00000000028874	44934-34536 DANIELLE J HANNON DUE DATE 20140818	032	GY14	08182014
Expenditure approved by TEATON	FLOR0703	+	00000000030237	12236-19428 JAMES L EMERSON JR DUE DATE 20140818	032	GY14	08182014
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Expenditure approved by TEATON	LAKE0023	+	00000000033152	163431-45572 MICHELLE BROWN DUE DATE 20140819	031	GY14	08192014
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Expenditure approved by TEATON	FLOR0703	+	00000000017218	94766-95516 LEILA M PERALTA DUE DATE 20140812	031	GY14	08122014
Expenditure approved by TEATON	FLOR0703	+	00000000013055	13429-36430 KENEISHA M ODOMS DUE DATE 20140812	031	GY14	08122014
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Expenditure approved by TEATON	FLOR0703	+	00000000010757	23654-43361 TEIARA BRIANNA TURNER DUE DATE 20140811	032	GY14	08112014

Expenditure approved by TEATON	FLOR0703	+	00000000021134	79754-96097 CHARLOTTE JACKSON DUE DATE 20140811	032	GY14	08112014
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Expenditure approved by TEATON	FLOR0703	+	00000000042133	06871-75307 JESSICA L KING DUE DATE 20140811	032	GY14	08112014
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Expenditure approved by TEATON	FLOR0703	+	00000000029379	79115-35594 JUWAUN BROADNAX DUE DATE 20140806		GY14	08062014
Expenditure approved by TEATON	FLOR0703	+	00000000008133	94867-21807 FRANCES O'NEAL DUE DATE 20140805	031	GY14	08052014
Expenditure approved by TEATON	FLOR0703	+	00000000037212	36806-08225 JUANITA PURNELL DUE DATE 20140805	031	GY14	08052014
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Expenditure approved by TEATON	LAKE0023	+	00000000047633	155051-19936 JASMINE MACK DUE DATE 20140805	031	GY14	08052014

Expenditure approved by TEATON	FLOR0703	+	00000000010242	47278-04199 TIFFANY MORTON DUE DATE 20140805	031	GY14	08052014
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Expenditure approved by TEATON	LAKE0023	+	00000000057800	184769-67130 KRYSTAL C STUDDARD DUE DATE 20140731	GY14	07312014
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Expenditure approved by TEATON	FLOR0703	+	00000000014302	47540-84095 DANNISHA TARVER DUE DATE 20140724	GY14	07242014
Expenditure approved by TEATON	FLOR0703	+	00000000015612	45605-84056 STEPHANIE AGUSTINE DUE DATE 20140724	GY14	07242014
Expenditure approved by TEATON	FLOR0703	+	00000000030846	27205-05482 NEISET ALDANA DUE DATE 20140724	GY14	07242014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	07569-14586 SANDRA BLACKWOOD DUE DATE 20140725	GY14	07252014
Expenditure approved by TEATON	FLOR0703	+	00000000018343	18083-08116 EULA BROWN DUE DATE 20140725	GY14	07252014
Expenditure approved by TEATON	FLOR0703	+	00000000012123	31128-81168 M ATTANASIO DUE DATE 20140725	GY14	07252014
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Expenditure approved by TEATON	FLOR0703	+	00000000027689	59366-69356 CHELLINELL JOHNSON DUE DATE 20140724	GY14	07242014
Expenditure approved by TEATON	FLOR0703	+	00000000008771	84879-79448 DONALD L MAPP DUE DATE 20140724	GY14	07242014
Expenditure approved by TEATON	FLOR0703	+	00000000027515	84773-01439 PAMELA NELMS DUE DATE 20140724	GY14	07242014
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Expenditure approved by TEATON	FLOR0703	+	00000000035405	61855-94105 FOUFOUNE MCCANTS DUE DATE 20140724	GY14	07242014
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Expenditure approved by TEATON	FLOR0703	+	00000000023678	71258-35525 KANDRA M CRUM DUE DATE 20140715	037	GY14	07152014
Expenditure approved by TEATON	FLOR0703	+	00000000011933	13136-13299 GRETTA T JONES DUE DATE 20140711	041	GY14	07112014
Expenditure approved by TEATON	FLOR0703	+	00000000031100	72157-61144 NASHAIVA LOWE DUE DATE 20140711	041	GY14	07112014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	20058-88272 TRAVIS L TELFAIR DUE DATE 20140711	041	GY14	07112014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	33303-26277 TROY MCCRAY DUE DATE 20140714	038	GY14	07142014
Expenditure approved by TEATON	FLOR0703	+	00000000030423	29510-04247 LATASHIA S JOHNSON DUE DATE 20140714	038	GY14	07142014
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Expenditure approved by TEATON	FLOR0703	+	00000000014447	72319-12234 SOEURETTE AURELUS DUE DATE 20140714	038	GY14	07142014
Expenditure approved by TEATON	FLOR0703	+	00000000008416	29986-89182 KAREN DALEY DUE DATE 20140714	038	GY14	07142014
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Expenditure approved by TEATON	FLOR0703	+	00000000042923	98539-60293 DEBRA A. DANIELLO DUE DATE 20140710	042	GY14	07102014
Expenditure approved by TEATON	FLOR0703	+	00000000012793	31494-61224 YAMILET ROBELO DUE DATE 20140711	041	GY14	07112014
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Expenditure approved by TEATON	FLOR0703	+	00000000010959	21912-99037 ELIZABETH DAVIS DUE DATE 20140711	041	GY14	07112014
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Expenditure approved by TEATON	FLOR0703	+	00000000020325	54105-06413 GABRIELLE JAZELLE GRAVES DUE DATE 20140711	041	GY14	07112014
Expenditure approved by TEATON	FLOR0703	+	00000000021651	33442-68481 SHARDAI CAPERS DUE DATE 20140711	041	GY14	07112014
Expenditure approved by TEATON	FLOR0703	+	00000000016422	24336-22541 SHAKEIRA DAVIS DUE DATE 20140710	042	GY14	07102014
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Expenditure approved by TEATON	FLOR0703	+	00000000026574	22790-27078 CAROL A SMITH DUE DATE 20140721		GY14	07212014
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Expenditure approved by TEATON	FLOR0703	+	00000000022081	68427-92506 DERRICK L THADDIES DUE DATE 20140703	040	GY14	07032014
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Expenditure approved by TEATON	FLOR0703	+	00000000038761	83997-13471 EDNA BROWN DUE DATE 20140701	042	GY14	07012014
Expenditure approved by TEATON	FLOR0703	+	00000000023600	27515-91336 IRMA TATUM DUE DATE 20140702	041	GY14	07022014
Expenditure approved by TEATON	FLOR0703	+	00000000023500	50481-39231 DELIA FLEMING DUE DATE 20140702	041	GY14	07022014
Expenditure approved by TEATON	FLOR0703	+	00000000020347	50775-59440 ISAAC I DEMERITTE DUE DATE 20140703	040	GY14	07032014
Expenditure approved by TEATON	FLOR0703	+	00000000005338	48026-35120 WILLIE MATHIEU DUE DATE 20140703	040	GY14	07032014
Expenditure approved by TEATON	FLOR0703	+	00000000022589	12408-72364 GENOVEVA MYERS DUE DATE 20140703	040	GY14	07032014
Expenditure approved by TEATON	FLOR0703	+	00000000020873	21377-20583 IRIS OLMO DUE DATE 20140703	040	GY14	07032014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	97235-12332 JAMES A WALSH DUE DATE 20140630	043	GY14	06302014
Expenditure approved by TEATON	FLOR0703	+	00000000011054	05268-49526 PATRICIA A. MITCHELL DUE DATE 20140630	043	GY14	06302014
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Expenditure approved by TEATON	FLOR0703	+	00000000046600	76889-57518 JASMIN MIRO DUE DATE 20140701	042	GY14	07012014
Expenditure approved by TEATON	FLOR0703	+	00000000027300	62774-34327 DANNY GONZALES DUE DATE 20140701	042	GY14	07012014
Expenditure approved by TEATON	LAKE0023	+	00000000060000	182725-50524 LINDA MOISE PIERRE, MARTIN R DUE DATE 20140701	042	GY14	07012014
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Expenditure approved by TEATON	LAKE0023	+	00000000033472	162553-51162 TAMIKA N IGWENAGU DUE DATE 20140627	033	GY14	06272014
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Expenditure approved by TEATON	FLOR0703	+	00000000005483	43794-39112 CRYSTAL C FISHER DUE DATE 20140717	GY14	07172014
Expenditure approved by TEATON	FLOR0703	+	00000000017151	04517-24355 BREONIA TURNER DUE DATE 20140717	GY14	07172014
Expenditure approved by TEATON	FLOR0703	+	00000000020710	36173-78009 SHANTAE L MATTHEWS DUE DATE 20140717	GY14	07172014
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Expenditure approved by TEATON	FLOR0703	+	00000000042604	47923-24107 SHATARYA THOMAS DUE DATE 20140605		GY14	06052014
Expenditure approved by TEATON	FLOR0703	+	00000000035457	97255-30068 MARY E POWELL DUE DATE 20140605		GY14	06052014
Expenditure approved by TEATON	FLOR0703	+	00000000026800	77339-58404 ODDESSER S COX DUE DATE 20140605		GY14	06052014
Expenditure approved by TEATON	FLOR0703	+	00000000017974	55378-63366 JOHNNY J VASQUEZ DUE DATE 20140605		GY14	06052014
Expenditure approved by TEATON	FLOR0703	+	00000000020556	86607-52273 DANIELLE SACRA DUE DATE 20140605		GY14	06052014
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Expenditure approved by TEATON	FLOR0703	+	00000000018430	85353-03419 JANICKA C THOMAS DUE DATE 20140609		GY14	06092014
Expenditure approved by TEATON	FLOR0703	+	00000000025378	29519-39285 LASHON V MILLER DUE DATE 20140609		GY14	06092014
Expenditure approved by TEATON	FLOR0703	+	00000000015104	12028-59565 LOCRYSTAL NAKOTA GREENWICH DUE DATE 20140609		GY14	06092014
Expenditure approved by TEATON	LAKE0023	+	00000000034867	130437-47858 EARL C POITIER DUE DATE 20140528	036	GY14	05282014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	84283-79484 JATELSA M BROWN DUE DATE 20140609		GY14	05292014
Expenditure approved by TEATON	FLOR0703	+	00000000021829	05471-11146 MAURICE WRIGHT DUE DATE 20140529	035	GY14	05292014
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Expenditure approved by TEATON	FLOR0703	+	00000000026733	24715-59324 GLORIA J WILLIAMS DUE DATE 20140529	035	GY14	05292014
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	15023-17454 MARY ANNE MALONE DUE DATE 20140610	GY14	06102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	59248-71519 RUTH E DEESE DUE DATE 20140611	GY14	06112014
Expenditure approved by TEATON	FLOR0703	+	00000000040000	29505-75106 JAMES C EFANTIS DUE DATE 20140611	GY14	06112014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	53239-02485 JAMES D DAVIS DUE DATE 20140611	GY14	06112014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	73689-79477 LAWRENCE HARDER DUE DATE 20140611	GY14	06112014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	89492-62060 NERLYN HERRERA DUE DATE 20140616	GY14	06162014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	05995-11060 ROSETTA L SINGLETON DUE DATE 20140603	GY14	06032014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	35688-56169 WORLIE SPEARMON DUE DATE 20140604	GY14	06042014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	95159-64501 MARIA RAMIREZ DUE DATE 20140530	GY14	05302014

Expenditure approved by TEATON	LAKE0023	+	00000000032500	190805-39512 RIKKARA F BIVINS DUE DATE 20140530	GY14	05302014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	08680-33226 JENNIFER K GONZALEZ DUE DATE 20140530	GY14	05302014
Expenditure approved by TEATON	LAKE0023	+	00000000025000	00411-51267 BARBARA E SONNER DUE DATE 20140602	GY14	06022014
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	68134-53583 TIAUN S FEARON DUE DATE 20140602	GY14	06022014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	02974-49514 SAMANTHA COOPER DUE DATE 20140523	GY14	05232014
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Expenditure approved by TEATON	LAKE0023	+	00000000035000	31115-19602 DORA D FIGUEROA DUE DATE 20140529	GY14	05292014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	52435-63185 BEULAH GAYNUS DUE DATE 20140613	GY14	06132014
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	12188-27424 PATRICIA JONES DUE DATE 20140602	GY14	06022014
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Expenditure approved by TEATON	FLOR0703	+	00000000019287	80872-50570 NORA HERNANDEZ DUE DATE 20140527	GY14	05272014
Expenditure approved by TEATON	LAKE0023	+	00000000030000	188557-11316 MEGAN C WISELEY DUE DATE 20140527	GY14	05272014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	91547-04531 PRISCILLA BENNETT DUE DATE 20140527	GY14	05272014
Expenditure approved by TEATON	FLOR0703	+	00000000046340	42733-88449 MARY S ROBERTS DUE DATE 20140522	GY14	05222014
Expenditure approved by TEATON	FLOR0703	+	00000000040000	99692-03430 GEORGINA PEREZRUIZ DUE DATE 20140523	GY14	05232014
Expenditure approved by TEATON	FLOR0703	+	00000000040000	71446-56415 IDOLIDIA HERNANDEZ-GONZALEZ DUE DATE 20140523	GY14	05232014
Expenditure approved by TEATON	FLOR0703	+	00000000034449	23840-67589 ROBERT J BYRD JR DUE DATE 20140523	GY14	05232014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	23773-71089 JANIE DIAMOND DUE DATE 20140523	GY14	05232014
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Expenditure approved by TEATON	FLOR0703	+	00000000030900	02609-00295 ANJANET DIAZ DUE DATE 20140523	GY14	05232014
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Expenditure approved by TEATON	FLOR0703	+	00000000037821	59669-25314 MARGARET R MALO DUE DATE 20140521	GY14	05212014
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Expenditure approved by TEATON	FLOR0703	+	00000000009296	37716-73260 TOMICA LOVE DUE DATE 20140514	GY14	05142014
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Expenditure approved by TEATON	FLOR0703	+	00000000054312	50617-08433 TONY HAMON JR DUE DATE 20140512		GY14	05122014
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Expenditure approved by TEATON	LAKE0023	+	00000000037500	191831-53286 KRYSTAL SMITH DUE DATE 20140507		GY14	05072014
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Expenditure approved by TEATON	FLOR0703	+	00000000032500	92908-90400 PHYLLIS WALKER DUE DATE 20140528		GY14	05282014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	58602-67409 PATRICIA A LANDENBERGER DUE DATE 20140523	GY14	05232014
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	88116-90026 CHRISTINA RENTERIA DUE DATE 20140521	GY14	05212014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	96403-84146 ANGENETTE D HENLEY DUE DATE 20140521	GY14	05212014
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	180027-60392 TATYANA WATSON DUE DATE 20140516		GY14	05162014
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Expenditure approved by TEATON	FLOR0703	+	00000000016622	96727-33178 KIMBERLY CLAY DUE DATE 20140515		GY14	05152014
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	191883-48410 SHAWNA BUCKSBAUM DUE DATE 20140509	GY14	05092014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	00893-73542 DANIEL Z DURLING DUE DATE 20140509	GY14	05092014
Expenditure approved by TEATON	FLOR0703	+	00000000040000	06692-77451 ISAIAH BOWEN DUE DATE 20140512	GY14	05122014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	87068-11059 KRISTINA N SLAUGHTERBECK DUE DATE 20140508		GY14	05082014
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	61140-60269 ALICE BETHEL DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000032287	94102-03187 MELINDA MEYERS DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	79409-41003 ELIJAH WATERS DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000021556	00060-61113 MEGAN N AXELROD DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000032500	47540-84095 DANNISHA TARVER DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	79347-33044 ROLANDE H ABELLARD DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000018817	75365-34360 BRIDGET JACKSON DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	30700-59302 NICOLE L PATTERSON DUE DATE 20140403	GY14	04032014

Expenditure approved by TEATON	FLOR0703	+	00000000042500	22239-55077 TESALENA L DOWNIE DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000042500	31961-61503 JONYCE CARTER-SCOTT DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	31961-61503 JONYCE CARTER-SCOTT DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000025359	52341-84199 JANET L NEWBORN DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000022892	73196-55465 CHRISTOPHER ADLEY DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000010781	83642-22904 LUIS VILLALBA DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	89036-97500 MELVA HARRISON DUE DATE 20140403	GY14	04032014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	12630-36038 MARY H BAILEY DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000013734	91402-63477 TACOYA J LEWIS DUE DATE 20140403	GY14	04032014
Expenditure approved by TEATON	FLOR0703	+	00000000010218	72701-41455 DEBRA GILLESPIE DUE DATE 20140403	GY14	04032014
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Expenditure approved by TEATON	FLOR0703	+	00000000020594	95790-13492 WILLIAM F CARR DUE DATE 20140402	GY14	04022014
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Expenditure approved by TEATON	FLOR0703	+	00000000009918	31576-19283 BARBARA C BROSE DUE DATE 20140402	GY14	04022014
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Expenditure approved by TEATON	FLOR0703	+	00000000060000	75239-26033 MARY J JARRELL DUE DATE 20140402	GY14	04022014
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Expenditure approved by TEATON	FLOR0703	+	00000000059200	77257-44051 AISHA PETTWAY DUE DATE 20140304		GY13	03042014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	51991-29262 SHIRLEY A AKINS DUE DATE 20140213	041	GY13	02132014
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Expenditure approved by TEATON	FLOR0703	+	00000000020765	26993-11136 TIFFANY DOUGLAS DUE DATE 20140305		GY13	03052014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000034059	22243-80382 GODDIE B HODGES DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000006302	24579-03470 LINWOOD COLEMAN DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	57231-90079 MARIA A LOPEZ DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014187	77860-43344 JAZMA C FULMORE DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	LAKE0023	+	00000000028200	190245-50980 AHMAD C FORD DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017500	71441-38018 NATALIE L DORSEY DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	67559-57377 GRACIELA LORENZA CANETE DUE DATE 20140228	GY13	02282014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	50870-93091 OLGA JEAN-MARIE DUE DATE 20140303	GY13	03032014

Expenditure approved by TMALHOTR	FLOR0703	+	00000000009200	35688-56169 WORLIE SPEARMON DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	19913-20589 ANGELA A GARCIA DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	67991-94375 ADELAIDA DIAZ DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005707	63985-53211 CLAUDE T TOLBERT DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000019600	52131-01362 RIVIERA WILLIAM DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	64890-37439 ANTONIA CENTENO DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011266	35661-49070 CARLOS GUEVARA DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	82826-17250 HERMINE SAMUDA DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032725	30799-24381 SHANTORIA MINUS DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	78414-18358 MARGARITA BAEZ DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018328	00925-46555 ANNE JEUDY DUE DATE 20140303	GY13	03032014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	68865-75585 PAGE S. FALKINBURG DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	85855-89131 LUISA MEDINA DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	34161-01560 ANGIE PIERRE DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	18344-59289 OLGA SANTIAGO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	27524-24453 KENIA LOPEZ DEQUERALTA DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	44465-21371 MIGUEL AMARO DUE DATE 20140221	GY13	02242014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009760	99655-15118 KALLIOPI SELLI DUE DATE 20140224	GY13	02242014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021771	82755-10579 BETTY MARIE MAXWELL DUE DATE 20140225	GY13	02252014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	60568-67564 BELEN GAYTA DUE DATE 20140226	GY13	02262014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	98693-97258 EMELYN STONEY DUE DATE 20140226	GY13	02262014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	09439-09032 PAUL BAYNES DUE DATE 20140226	GY13	02262014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038971	09439-09032 PAUL BAYNES DUE DATE 20140226	GY13	02262014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	58517-97406 CHRISTINE K CURTIS DUE DATE 20140226	GY13	02262014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007527	49020-25180 BETH DELLINGER DUE DATE 20140227	GY13	02272014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	26024-29306 ANDREW BATTLE DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	39380-31436 ERNESTO C SUAREZ DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	66202-53374 GILDA R LEVY DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	23611-08430 JULIA L DANN DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	37943-66264 VICTORIA BERROA DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	37860-56374 BARBARA HINDMAN DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	36367-99334 MARGIE W ASKEY DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	51214-32370 NANCY LORENZO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	17371-56180 ROBERT CRESCO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	30973-99509 SERVIO T. MORENO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	50892-98094 DELIA L MICHAELS DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	33889-32026 RAFAEL CONSUEGRA RIVERO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	12686-26304 PABLO J GUEVARA DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	42736-50442 ZOILA ARAGON RODRIGUEZ DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	04885-39578 LILLIAN A GADSON DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	74233-60234 MARQUIS OLIPHANT DUE DATE 20140221	GY13	02212014

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	99160-36362 CARL HORNE DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	98949-91596 IVAN GOMEZ DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	02872-08581 GRACE ROBINSON DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	05479-22286 BEATRICE J TOSCANO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	97709-31229 CARIDAD PALLET DUE DATE 20140221	GY13	02212014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	53048-13008 DOLORES KEENER DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	73259-86235 AUGUSTO YANEZ DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	59998-45182 ERLAND BLAKE DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	44186-89370 KIM MELVILLE DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	39101-91497 PELLY ZURCHER DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	11945-26347 MINNIE V GRIMES DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	36407-39235 HILDA PINEDA DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	73540-93028 LINDELLA COLEE DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	08363-94429 ISABEL RODRIGUEZ DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	93124-56065 JOSEPH SMITH DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	77812-54532 EPIFANIA GUZMAN DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	67305-67390 GLORIA E CUSHEN DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	40103-95160 JEANNE M ROSSI DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	69262-29235 ARTURO POSADA DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	27769-29560 ETHEL G PARDO DUE DATE 20140221	GY13	02212014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	35266-02317 PATRIA CARLIN DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	05161-83449 LUCY COHEN DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	75873-72058 DENITA OVERSTREET DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	36808-08072 ELMUDE CADEAU DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	04316-34013 MERCY CREMATA DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	18574-48557 LYNN PATTERSON DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	87865-50551 MARY LOU CAPERNA DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	56015-42391 FRANCISCO ROBRIGUEZ DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	76237-89067 MATIAS POLANCO DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60637-45480 GUADALUPE ROMERO DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	39397-7662 IONA HORNE DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	83824-87539 ELIZABETH ALLEN DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	38268-31020 LULA BELLE SHELTON DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	95421-46031 EVELIA F KRYSTOFF DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	52895-65102 ARMANDO CUPON DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	91780-92442 VERNA U BROWN DUE DATE 20140220	GY13	02202014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	98975-87433 MICHAEL ODELL ODUM DUE DATE 20140220	GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	49117-58466 TERESA PEREZ DUE DATE 20140220	GY13	02202014

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	27333-51270 MIKIA N JOHNSON DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005969	39279-16365 EILEEN DONAHUE DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	00312-71497 BEZ ANAAM EL YORDI DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	01923-28219 VIRGINIA A REILLY DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	72530-89309 RESFA M ROBLEDO DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	35703-47157 KATHLEEN M BRONISZEWSKI DUE DATE 20140220		GY13	02202014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	64839-09286 LUISA CLAUDIO DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	36493-26489 HUMBERTO ACOSTA DUE DATE 20140219		GY13	02192014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	20826-19582 CHARLOTTE P BECK DUE DATE 20140219		GY13	02192014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	17656-85449 WILLIAMS M COX DUE DATE 20140219		GY13	02192014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	37842-23145 MARYJ GAMBLE DUE DATE 20140219		GY13	02192014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000027500	22979-66562 VILANDE JOSEPH DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	92625-01043 FRANCIA E RIBON DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	41518-59552 LYLLIAM UMANA DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	14142-52344 REBECCA BROOKS DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	58696-02077 SANDY W TORRES-DE-PEREZ DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032500	61428-97112 CINDY WALLACE DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	LAKE0023	+	00000000037500	178205-53540 MAISCHIAL T STEEL DUE DATE 20140220		GY13	02202014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	30700-59302 NICOLE L PATTERSON DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	20907-76176 IBTIHAJ ARBID DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	53456-81380 KIRK N PONTICELLI DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	78946-94566 VIOLA E LICK DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025622	78946-94566 VIOLA E LICK DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	56986-04062 ADALAINE D WILSON DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	36713-79422 ARMANDO S DIAZ DUE DATE 20140219		GY13	02192014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	69651-65191 FRANCISCA JAIME DUE DATE 20140219		GY13	02192014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	07508-63292 CHARLES E KELLEY IV DUE DATE 20140219		GY13	02192014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	56505-20579 WILLIE J LUCKEY DUE DATE 20140219		GY13	02192014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	92365-93092 ANGEL EMILIO HERNANSEZ NARANJO DUE DATE 2014021	031	GY13	02142014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	59413-45182 CLARENCE WARE DUE DATE 20140214	031	GY13	02142014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015625	64297-34285 GENECE L FIELDS DUE DATE 20140214	031	GY13	02142014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	95952-83079 MOISE THEODORE DUE DATE 20140214	031	GY13	02142014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	77151-41524 MARY P DEFRANCESCO DUE DATE 20140214	031	GY13	02142014

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000021023	18343-43343 MATTIE WYNE DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	74990-61021 ANN JACKSON DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	06957-23304 ALDRANNA TALLEY DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	05927-40278 CHRISTINA J SMALL DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	22138-96273 ANNIE PRINGLE DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	31326-30272 KHATONYA DEBOSE DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011022	22305-99165 JOSEPH SCOTTI DUE DATE 20140218		GY13	02182014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	14877-21084 KENDRA BROWN DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54950-90390 ADELA A CAUDILLO DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	36456-46310 REINA E LOPEZ DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	85703-22357 HIPOLITO FIGUEROA DUE DATE 20140213	032	GY13	02132014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	40846-63113 JAKALA BROWN DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	20853-19016 ALTAGRACIA VALENTIN DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	30799-24381 SHANTORIA V MINUS DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	58114-64477 DAWN DALEY DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	45430-91344 KENALTA CLARK DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60039-03173 JIMMIA PERTEE DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042500	10502-82498 LESHAELA WILLIAMS DUE DATE 20140213	032	GY13	02132014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	59434-59239 LUCILLE K ROBINSON DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	15277-12598 DOUET GRAHAM DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	78622-24305 ANNIE K MACKEY DUE DATE 20140213	032	GY13	02132014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	89025-75193 NAHOMIE D GOURDET DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	43501-79174 WASHINGTON JOHNSON DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	45999-26062 ERCILIA ANICETO DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	69469-31331 AMY P. DEHANEY DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	09893-16047 LEONORA NEYMAN DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	94334-84103 SELVIA J HERSHEY DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	50843-22212 ROSARIO HILDEBRANDT DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	21991-29262 SHIRLEY A AKINS DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	49551-63565 MARIA VITORES DUE DATE 20140213	032	GY13	02132014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029955	83955-12190 DORINA A MOCERI DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	13028-42123 MARIA E. LOPEZ DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028492	54156-17496 CHRISTINE WHITE DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	44237-74217 BEATRIZ HUERTA PEDRAZA DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	12681-19508 GEORGE EVANS JR. DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	48381-28322 JAMES OWENS DUE DATE 20140212	033	GY13	02122014

Expenditure approved by TMALHOTR	FLOR0703	+	00000000006327	41778-14102 ANNA VANSICKLE DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	74688-44175 TAMMY FARRIA DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012511	21018-29410 ROBT WADDICOR DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	85637-40342 CINDY SMITH DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013029	27240-13079 LYDIA ORELLANA DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	94523-37083 JOANNE F WINSETT DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000023387	92551-59080 NIKKI MICIOTTA DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60004-03334 HIRAM PAGAN DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007967	97953-63002 JANICE MCCLENIC DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	95974-56533 STEPHANIE CLARK DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	89836-77215 NICOLE T SHULER DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	13815-31217 ERIC G RICKETTS DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	85073-80361 NORMA J DAMIANI DUE DATE 20140212	033	GY13	02122014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	30865-00513 PATRICK DWYANE FOUNTAIN DUE DATE 20140131	045	GY13	01312014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009883	12028-59565 LOCRYSTAL NAKOTA GREENWICH DUE DATE 20140204	041	GY13	02042014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	63866-19073 ODALINA R DELGADO DUE DATE 20140205	040	GY13	02052014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	62494-89060 CHARLES A WILLIAMS DUE DATE 20140205	040	GY13	02052014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	70919-87078 SAKEENAH L PETERSON DUE DATE 20140206	039	GY13	02062014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028732	87414-53123 TANIKA G WAUGH-WHITE DUE DATE 20140207	038	GY13	02072014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	04755-35480 MARIE O BLANC DUE DATE 20140210	035	GY13	02102014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040000	65771-73393 LUZ MARIA NIEVES DUE DATE 20140210	035	GY13	02102014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	53946-75382 WANDA ROCHA DUE DATE 20140211	034	GY13	02112014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035000	66521-19105 MIRIAM B WILLIAMS DUE DATE 20140211	034	GY13	02112014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030189	11672-47020 ANTHONY L ROLLE DUE DATE 20140116	060	GY13	01162014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	05410-13124 ERIKA FONTICIELLA DUE DATE 20140124	052	GY13	01242014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	45450-43244 ALICE WRIGHT DUE DATE 20140130	046	GY13	01312014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	42815-51046 TYSHEENA PARKER DUE DATE 20140128	048	GY13	01312014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	54175-47592 NATASHA N DAVIS DUE DATE 20140131	045	GY13	01312014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037500	86577-36255 TAWANNA R GAMBLE DUE DATE 20140131	045	GY13	01312014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	98654-86394 RONALD L FINNEY DUE DATE 20140131	045	GY13	01312014
Expenditure approved by TEATON	FLOR0703	+	00000000060000	70817-77463 FELICIA JONES DUE DATE 20140211		GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000020000	62564-74112 BRANDIE LEIGH STEPHENS DUE DATE 20140211		GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	23086-74122 MARY JOHNSON DUE DATE 20140211		GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	91062-65540 SAMUEL A JOHNSON DUE DATE 20140211		GY13	02112014
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Expenditure approved by TEATON	FLOR0703	+	00000000025000	84408-01499 ROSALIND TERAJEUNE DUE DATE 20140211		GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	53534-43434 MERRIAL GORDON & LORA STAVROPOULOS DUE DATE 20140211		GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000032500	38164-24448 THERESA RUTLEDGE DUE DATE 20140211		GY13	02112014
Expenditure approved by TEATON	LAKE0023	+	00000000025000	186149-53512 LATEASA RYNETTE LEWIS DUE DATE 20140211		GY13	02112014

Expenditure approved by TEATON	FLOR0703	+	00000000030000	87698-81189 EDWIN L MEDINA DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000051321	80482-85152 ALICIA BELL DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	96999-60457 ANA M ALONSO DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	10250-14117 AIDA LAGUER DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000020000	84872-99037 OLIVIA B KISLAK DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000044734	01336-15088 BENITO CARAZA DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	61770-49159 THEBAUD MATADOR DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	41250-52284 JOHNNIE C JONES DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	42188-04104 DIANNA SUEANNE GRANT DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000020151	24071-93230 BRITANYA HARRELL DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	47537-57246 IDA M GILMORE DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	01336-15088 BENITO CARAZA DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	13575-47353 REYNALDO R SUAREZ DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	90877-98246 CARMEL MEZIER DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	24685-63107 ELBA M M BENOIT DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	34700-00138 JOSEFA ITURRIAGA DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000040000	42014-32053 NOEL MIRANDA JR DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	63613-21257 MICHAEL A. MINUTELLA DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	56133-45569 MARGRESTA YOUNG DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	35988-84330 ANA POLANCO DUE DATE 20140210	GY13	02102014
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Expenditure approved by TEATON	LAKE0023	+	00000000040000	65771-73393 LUZ MARIA NIEVES DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	12533-78531 GEORGE ROWE DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	26658-66428 CAROLE A WOLF DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	93678-88543 JEAN ANDRE DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	68750-36367 NEZZIE L WOODS DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	43048-31508 ENRIQUE ROMANI DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000032500	68391-94369 CIANISE DESULME DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000040000	81292-49283 JOANN SEARS DUE DATE 20140210	GY13	02102014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	81849-26429 CARMEN MACCARIO DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	32813-42380 KERRIE MARTIN DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000046800	38854-17380 KIMBERLY DENISE WATSON DUE DATE 20140207	GY13	02072014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	06973-06157 ANTONIO NAHAR DUE DATE 20140207	GY13	02072014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	32040-17457 DOROTHY WILEY DUE DATE 20140207	GY13	02072014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	25694-72505 KENNETH D KINCAID DUE DATE 20140219	GY13	02192014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	27982-24362 JAMES ROUNDTREE DUE DATE 20140219	GY13	02192014

Expenditure approved by TEATON	LAKE0023	+	00000000035000	171925-53422 TARA M MANNING DUE DATE 20140218	GY13	02182014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	85588-59149 ALICE DOUGLAS DUE DATE 20140219	GY13	02192014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	93861-63076 BRENDA REYNOLDS DUE DATE 20140219	GY13	02192014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	12372-25253 NOREEN G PELT DUE DATE 20140219	GY13	02192014
Expenditure approved by TEATON	FLOR0703	+	00000000022500	46693-55481 PAMELA GRAY DUE DATE 20140219	GY13	02192014
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	66177-91154 MARISOL A NEWBERRY DUE DATE 20140219	GY13	02192014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	72626-47386 ALMA BOWERS DUE DATE 20140218	GY13	02182014
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Expenditure approved by TEATON	FLOR0703	+	00000000020000	11501-43509 ZAVIER J BABB DUE DATE 20140214	GY13	02142014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	25320-59538 SKYMA REED DUE DATE 20140214	GY13	02142014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	10869-46157 MERLEAN YOUNG DUE DATE 20140218	GY13	02182014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	39363-20021 TONI R THOMPSON DUE DATE 20140218	GY13	02182014
Expenditure approved by TEATON	FLOR0703	+	00000000025000	32840-92008 MARCUS S BROWN DUE DATE 20140214	GY13	02142014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	32694-71334 SAUL K O'BRYANT DUE DATE 20140214	GY13	02142014
Expenditure approved by TEATON	FLOR0703	+	00000000018558	93236-43008 ILENE WELCH DUE DATE 20140214	GY13	02142014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	70481-22357 SHANNON C FARRINGTON DUE DATE 20140214	GY13	02142014
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	03951-83312 PAULAILLE ARISTILDE DUE DATE 20140213	GY13	02132014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	08281-87005 JUAN FRANCISCO ORTEGA DUE DATE 20140213	GY13	02132014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	87409-54543 JESUS MARTINEZ DUE DATE 20140212	GY13	02122014
Expenditure approved by TEATON	FLOR0703	+	00000000020000	60792-79268 ETHEL SIMON DUE DATE 20140212	GY13	02122014

Expenditure approved by TEATON	FLOR0703	+	00000000017595	33634-05451 IRENE BEATRIZ MURGUIDO DUE DATE 20140212	GY13	02122014
Expenditure approved by TEATON	FLOR0703	+	00000000011473	64387-96275 PATTY WHITE DUE DATE 20140212	GY13	02122014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	54092-06504 MARLEN RUIZ-AVILA DUE DATE 20140212	GY13	02122014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	15909-02365 VERONICA VASQUEZ DUE DATE 20140212	GY13	02122014
Expenditure approved by TEATON	FLOR0703	+	00000000023352	89228-68412 HORACE B CLARKE DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	25469-99430 JAMES SOLOMON JR DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	08321-91001 GABRIEL ESPARZA DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	20220-85472 JANICE J JOHNSON DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000035000	11487-84240 TREYUS M BILLUPS DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000010887	92908-90400 PHYLLIS WALKER DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000037500	76067-34320 NICOLE MOORE DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000030000	43658-56444 OFELIA LINARES DUE DATE 20140212	GY13	02122014
Expenditure approved by TEATON	FLOR0703	+	00000000034478	55313-73453 SELETHIA M JACKSON DUE DATE 20140212	GY13	02122014
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Expenditure approved by TEATON	FLOR0703	+	00000000040000	68351-10120 OTERIA L PRATT DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000035000	32177-45045 KATIE BETHEL DUE DATE 20140211	GY13	02112014
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	37042-81595 BRUCE E FLEISHMAN DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	LAKE0023	+	00000000057537	187255-21900 JAMES KEVIN O'KANE DUE DATE 20140210	GY13	02102014
Expenditure approved by TEATON	FLOR0703	+	00000000010934	41328-01442 JOCELYN BERTIN DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000037500	18333-20219 NADIA E NOESI DUE DATE 20140211	GY13	02112014
Expenditure approved by TEATON	FLOR0703	+	00000000032500	74616-75204 PHILLONDRIA WILLIS DUE DATE 20140211	GY13	02112014
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Expenditure approved by TEATON	FLOR0703	+	00000000033665	29263-18243 LOUISE BANKS DUE DATE 20131203	036	GY13	12032013
Expenditure approved by TEATON	FLOR0703	+	00000000031204	32342-61109 JOYCEAY GLOVER DUE DATE 20131204	035	GY13	12042013
Expenditure approved by TEATON	FLOR0703	+	00000000044802	99905-50213 ASILTA ALCEMA DUE DATE 20131205	034	GY13	12052013
Expenditure approved by TEATON	FLOR0703	+	00000000008026	35651-86313 CATHERINE MCHUGH DUE DATE 20131206	033	GY13	12062013
Expenditure approved by TEATON	FLOR0703	+	00000000047190	75008-11505 SUSAN D BELL DUE DATE 20131202	037	GY13	12022013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021996	81455-75455 KAREN KATZ DUE DATE 20131227		GY13	12272013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000023350	89429-15060 EARNQUAVION ROBINSON DUE DATE 20131220		GY13	12202013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	97889-00117 CAMILLE KNOWLES DUE DATE 20131227		GY13	12272013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025644	26376-29185 TERRY ANN SMITH DUE DATE 20131209		GY13	12272013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000039091	11832-84569 FLORENCE PAULK DUE DATE 20131231		GY13	12312013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034640	17098-41157 MILDRED L BAILEY DUE DATE 20131231		GY13	12312013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000043713	69078-68514 TANIKA LAVASETTE MILLER DUE DATE 20140102		GY13	01022014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011970	82296-08297 ROBIN DIAMOND DUE DATE 20140102		GY13	01022014
Expenditure approved by TMALHOTR	FLOR0703	+	00000000036666	68238-52055 BRENDA WILLIAMS DUE DATE 20140102		GY13	01022014
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000019178	66445-67510 MYRA PEREZ DUE DATE 20131209		GY13	12262013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000054463	84140-14178 FELICITA VEGA DUE DATE 20131226		GY13	12262013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000033229	23636-34227 SUMORA LIDELL DUE DATE 20131217		GY13	12172013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035399	74537-70120 STACEY L JACKSON DUE DATE 20131218		GY13	12182013
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000040200	164469-49810 CASSANDRA REED DUE DATE 20131217	GY13	12172013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000036253	94753-73107 LAWRENCE LOWER JR DUE DATE 20131217	GY13	12172013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025432	57916-22284 HENRY HATTEN DUE DATE 20131216	GY13	12162013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000037942	67945-35382 CELESTE MARIA RODRIGUEZ-ROJA DUE DATE 20131216	GY13	12162013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015923	98942-57527 HORACE S BUSH DUE DATE 20131216	GY13	12162013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014603	68743-60115 LATRINA R BURNEY DUE DATE 20131216	GY13	12162013
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000050714	171367-53488 SHAKELA J THOMAS/SHAMONICA D EUBANKS DUE DATE 20131213	GY13	12132013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000031419	26984-38179 LAKISHA ROY DUE DATE 20131212	GY13	12122013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000028369	06258-16210 KIMKESIA WINN DUE DATE 20131212	GY13	12122013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000031900	15491-52039 TANDRINA PRESTON DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017979	24610-80133 NATHANIEL J JOHNSON DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011601	84864-38073 CASANDRA SANDIFER DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026613	92171-85066 ORSHLA J RATTLER DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000036027	28066-45186 SAUL R PENALVER DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020767	02058-04248 CHANTERIA S COLLINGTON DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013531	27511-32016 CYNTHIA D BRIDGES DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050057	29744-77396 MICHELLE L JONES DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024829	09787-54083 BARBARA A WASHINGTON DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007012	29939-24758 ALICIA O. OLIVER DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008492	91230-98486 SARANEKA LOVE DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015305	29519-39285 LASHON V MILLER DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017119	82990-70303 DIANE EDWARDS DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037919	71899-62058 EDDIE MAE PHINAZEE DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009654	11330-11237 LEOVEGILDA PATINO DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011480	14608-93033 BROCK EVANS DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017448	30631-13769 JUSTIN E THOMAS DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016815	86773-75043 TYNISHA L POLK DUE DATE 20131212		GY13	12122013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000038388	12101-31411 ANTOINETTE N. AUSTIN DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000039983	78961-11544 ODEAN BROWN DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028340	32350-25370 LUTISTUA T SIMPSON DUE DATE 20131212		GY13	12122013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024370	47620-19232 GLORIA HARRIS DUE DATE 20131212		GY13	12122013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000023774	42327-14073 ANABELLA S HERNANDEZ DUE DATE 20131212		GY13	12122013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014384	76299-22381 TERRANCE M LESTER DUE DATE 20131205	032	GY13	12052013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015700	70747-33457 AUDREY S WILLIAMS DUE DATE 20131211		GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000011300	16613-31346 JOHN THOMPSON DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000037212	50304-76211 CELINA R LONG DUE DATE 20131107	060	GY13	11072013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017860	45587-82563 KUALA WILLIAMS WHITE DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000015425	90844-27112 ROSE E POE DUE DATE 20131211		GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017385	16086-95134 GREGORY PRITCHARD DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000060000	46993-17464 DIANE O'MARA/MARTIN T O'MARA DUE DATE 20131211		GY13	12112013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000033681	176823-50980 SAMANTHA KIMBRELL DUE DATE 20131211		GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038105	04804-53513 LATOYA M ANDERSON DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000009611	11115-2570 MARIE KRISMANICH DUE DATE 20110201	999	GY10	02012011
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000033080	64186-26369 JACQUEST BROWNING DUE DATE 20131211		GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008415	82767-12760 LUCY BOTTARO DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000016257	10562-91402 SABINE J FREEMAN DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014605	88983-52540 MARILYN ROBINS DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014379	91071-63280 GLORIA E MARRERO DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008398	15638-58560 CHANDRA WASHINGTON DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014174	95824-14554 ALINE SEIDE DUE DATE 20131211		GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000016235	00638-28941 LINDA JANE WILLIAMS DUE DATE 20131211	GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029500	51856-22015 CATHY VELAZQUEZ DUE DATE 20131211	GY13	12112013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000010460	28110-90402 TERRENCE M FANNING DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000018916	95795-46095 BARBARA CHAMBER DUE DATE 20131210	GY13	12102013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013390	04771-61525 ELLIS BURDEN JR DUE DATE 20131210	GY13	12102013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042313	27201-37468 DOROTHYB PORTER DUE DATE 20131210	GY13	12102013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042728	19454-52587 MAQUANNA REGIS DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000024240	99544-92311 YASHICA BYNES DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	97783-80171 GILBERTO RODRIGUEZ DUE DATE 20131211	GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015083	15516-62099 GEOFF F LEWIS DUE DATE 20131211	GY13	12112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038780	33625-78290 JASON L STEVENS DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000021757	82767-12182 JEPHABIAN M WOODSON DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000019587	06562-12123 ANNIE W FREEMAN DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000024788	83107-73596 LERLENE SAMPSON DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000045828	57849-21149 TIAWANA MILES DUE DATE 20131210	GY13	12102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000058955	50045-84446 SHADAI N COLLINS DUE DATE 20131206	GY13	12062013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000047366	59377-06363 ENRIE R GRAY DUE DATE 20131209	GY13	12092013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020456	30054-11503 PAULINA J BROWNE DUE DATE 20131209	GY13	12092013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000049228	31746-65517 DARRISHA L SANDERS DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016123	90635-02398 SHELLY M PULCINI DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007115	01574-20100 JANICE WALKER DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014802	98093-54526 APPOLLAS EBONIE WHITE DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042179	32733-04265 TAMMY J LYNCH DUE DATE 20131206	GY13	12062013

Expenditure approved by TMALHOTR	LAKE0023	+	00000000028200	188157-48570 CHRISTOPHER NICKERSON DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026765	64612-35498 VALDA HALL DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000051174	32056-24095 LIBBETTE MENDEZ DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000035500	178733-14144 ANGELICA TAJANLANGIT DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015119	23278-99403 ANNMARIE C MITCHELL DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	81553-08383 THOMAS E MCDOWELL DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000052894	71152-98031 KARI OLSON DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026251	25507-93422 LATARSHA DENEEN FRANKLIN DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028775	52461-35564 CARMEL MEZIER DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034264	54276-22021 CYNTHIA DEVOSE DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035072	67459-74524 GEORGIA MAE DAVIS AND RENFORD A DAVIS DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018731	17804-15079 THOMAS M DROSS DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000031500	119141-42126 ANGELINE DEMOSTHENE DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047798	24240-34458 THERESA FLORES DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027110	33755-12468 RAYNARD HARDEN DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010725	94274-95511 JACQONDRA L HOGAN DUE DATE 20131206	GY13	12062013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013095	48444-32270 HERNIKA DENT DUE DATE 20131206	GY13	12062013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020831	88176-98015 ANNA D YOUNG DUE DATE 20131205	GY13	12052013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030700	42132-99201 MEGAN S WILLIAMS DUE DATE 20131107	054	GY13	11072013	
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	11844-95255 KARA PRESSEY DUE DATE 20131204		GY13	12042013	
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Expenditure approved by TEATON	FLOR0703	+	00000000018990	83259-26163 LENNIA G RIVERA DUE DATE 20131210	GY13	12102013
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Expenditure approved by TEATON	FLOR0703	+	00000000012636	02737-54341 TENNILLE S COLEMAN DUE DATE 20131205		GY13	12052013
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Expenditure approved by TEATON	FLOR0703	+	00000000025838	28627-73039 EBONY TEQUILA MORGAN DUE DATE 20131105		GY13	11052013
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Expenditure approved by TEATON	FLOR0703	+	00000000027973	41546-16314 SHAYNA WILSON DUE DATE 20131105		GY13	11052013
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Expenditure approved by TEATON	FLOR0703	+	00000000057067	50319-10069 PATRICIA BRAND DUE DATE 20131010	041	GY13	10102013	
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Expenditure approved by TEATON	FLOR0703	+	00000000024934	60685-70438 CATALINA GONZALEZ DUE DATE 20131016	035	GY13	10162013	
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Expenditure approved by TEATON	FLOR0703	+	00000000011453	21447-28272 SHAVONDRA DANIELS DUE DATE 20131021		GY13	10102013
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Expenditure approved by TEATON	FLOR0703	+	00000000048500	10181-83200 MARVA L ROBINSON DUE DATE 20130925	033	GY13	09252013
Expenditure approved by TEATON	FLOR0703	+	00000000060000	93811-84259 MARSHA M WILLIAMS DUE DATE 20130925	033	GY13	09252013
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Expenditure approved by TEATON	FLOR0703	+	00000000010496	10944-34428 JACQUELINE GONZALEZ DUE DATE 20130921		GY13	09212013
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Expenditure approved by TEATON	FLOR0703	+	00000000027692	79384-99451 KRISEANA Y MCCULLON DUE DATE 20130911	GY13	09112013
Expenditure approved by TEATON	FLOR0703	+	00000000037329	07767-28313 AMISADAY NEGRIN DUE DATE 20130911	GY13	09112013

Expenditure approved by TEATON	FLOR0703	+	00000000006416	04144-76093 MARIE MIRLENE JOSEPH DUE DATE 20130911		GY13	09112013
Expenditure approved by TEATON	FLOR0703	+	00000000019473	10804-51048 SPENCILYA PATTILLO DUE DATE 20130911		GY13	09112013
Expenditure approved by TEATON	FLOR0703	+	00000000024100	75507-38418 LATASHIA WILLIAMS DUE DATE 20130911		GY13	09112013
Expenditure approved by TEATON	FLOR0703	+	00000000038597	19350-00487 MARIAN WATTERS DUE DATE 20130911		GY13	09112013
Expenditure approved by TEATON	FLOR0703	+	00000000018507	14332-22138 CLARENCE BANNISTER DUE DATE 20130911		GY13	09112013
Expenditure approved by TEATON	FLOR0703	+	00000000030735	24421-63073 JESSICA THURMOND DUE DATE 20130911		GY13	09112013
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Expenditure approved by TEATON	FLOR0703	+	00000000031200	63817-96421 JONELL BROWN DUE DATE 20130904	034	GY13	09042013
Expenditure approved by TEATON	FLOR0703	+	00000000009100	40145-16274 ADRIAN HOLLAND DUE DATE 20130910		GY13	09092013
Expenditure approved by TEATON	FLOR0703	+	00000000059013	67683-92265 CARMEN IRIS COLOMA DUE DATE 20130910		GY13	09102013
Expenditure approved by TEATON	FLOR0703	+	00000000060000	63231-42304 KATHERINE CLAYTON DUE DATE 20130910		GY13	09102013
Expenditure approved by TEATON	FLOR0703	+	00000000054634	15238-66117 REGINALD R TRIMBLE DUE DATE 20130910		GY13	09102013
Expenditure approved by TEATON	FLOR0703	+	00000000046030	36291-72234 ALANNAH CHAMPAGNE DUE DATE 20130910		GY13	09102013
Expenditure approved by TEATON	FLOR0703	+	00000000025946	77904-65558 TYRHONZA R CUNNINGHAM DUE DATE 20130910		GY13	09102013
Expenditure approved by TEATON	FLOR0703	+	00000000023599	99968-19158 TEKELA BURNHAM DUE DATE 20130910		GY13	09102013
Expenditure approved by TEATON	FLOR0703	+	00000000038373	62910-21407 RAYMOND PHILMORE DUE DATE 20130910		GY13	09102013
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Expenditure approved by TEATON	FLOR0703	+	00000000015918	23836-66209 KIZZY MANUEL DUE DATE 20130906	032	GY13	09062013
Expenditure approved by TEATON	FLOR0703	+	00000000033039	70870-74444 CHRISTIE S JONES DUE DATE 20130906	032	GY13	09062013
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Expenditure approved by TEATON	FLOR0703	+	00000000024248	43557-00453 JUDITH GOUSSE DUE DATE 20130904	034	GY13	09042013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000058852	71749-56110 ALBERTA MCKINNEY DUE DATE 20130918		GY13	09182013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000053920	36647-88100 WENSON GEUNE DUE DATE 20130918		GY13	09182013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014975	21697-18596 JANICE C BARR DUE DATE 20130910	GY13	09102013
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Expenditure approved by TEATON	FLOR0703	+	00000000042747	05435-17296 ANTIONETTE NAPIER DUE DATE 20130831	037	GY13	08312013
Expenditure approved by TEATON	FLOR0703	+	00000000021404	44868-48148 RUBY LEE DANIELS DUE DATE 20130831	037	GY13	08312013
Expenditure approved by TEATON	FLOR0703	+	00000000033100	21720-37489 KATRINA PEOPLES DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000041355	09216-91242 SHUNDA E PARSON DUE DATE 20130903	034	GY13	09032013

Expenditure approved by TEATON	FLOR0703	+	00000000014817	37733-45537 VIC BALLY DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000026043	75384-85397 LATONYA T KENNEDY DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000021157	37138-81534 MONIQUE R LOUIS DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000012010	28664-57019 MARIBEL RIVERA DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000021773	14440-46096 LISANDRA LEONORTIZ DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000019896	11615-50585 IVELISSE NIEVES DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TEATON	FLOR0703	+	00000000017221	89131-97284 FERNANDO LARA DUE DATE 20130903	034	GY13	09032013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000023528	55008-98548 EDDIE LEE SHANNON JR DUE DATE 20130904	033	GY13	09042013
Expenditure approved by TEATON	FLOR0703	+	00000000012000	94811-72220 EARNEST SMITH DUE DATE 20130829	039	GY13	08292013
Expenditure approved by TEATON	FLOR0703	+	00000000010920	21001-54513 DEVYONE STALLINGS DUE DATE 20130829	039	GY13	08292013
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Expenditure approved by TEATON	FLOR0703	+	00000000010024	82465-23198 LINDA F WRIGHT DUE DATE 20130831	032	GY13	08312013
Expenditure approved by TEATON	FLOR0703	+	00000000017440	88097-08384 DOUGLAS SCOTT DUE DATE 20130831	032	GY13	08312013
Expenditure approved by TEATON	FLOR0703	+	00000000049701	10423-22436 CAROL GREEN DUE DATE 20130831	032	GY13	08312013
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Expenditure approved by TEATON	FLOR0703	+	00000000049676	65351-41532 DAWNETTE CLARKE DUE DATE 20130827	036	GY13	08272013
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Expenditure approved by TEATON	FLOR0703	+	00000000040807	10764-52141 DEMETRICE Q BARNES DUE DATE 20130828	035	GY13	08282013
Expenditure approved by TEATON	FLOR0703	+	00000000010484	29449-06524 ALEXIS R COLEY DUE DATE 20130828	035	GY13	08282013
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Expenditure approved by TEATON	FLOR0703	+	00000000044328	85235-71001 GUADALUPE PRADO DUE DATE 20130828	035	GY13	08282013
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Expenditure approved by TEATON	FLOR0703	+	00000000022415	59889-13447 TANYA EADY DUE DATE 20130828	035	GY13	08282013
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Expenditure approved by TEATON	FLOR0703	+	00000000016090	79860-77498 JAMES R BUTLER DUE DATE 20130829	034	GY13	08292013
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Expenditure approved by TEATON	FLOR0703	+	00000000040353	73212-49182 ORIANA G. NAZAIRE DUE DATE 20130920		GY13	09202013
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Expenditure approved by TEATON	FLOR0703	+	00000000015466	34466-42534 TAWANNA A HOWELL DUE DATE 20130923		GY13	09232013

Expenditure approved by TEATON	FLOR0703	+	00000000037767	35810-12238 PAM UPSHUR DUE DATE 20130917	GY13	09172013
Expenditure approved by TEATON	FLOR0703	+	00000000026745	37316-46307 DELOIS CLARK DUE DATE 20130917	GY13	09172013
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Expenditure approved by TEATON	FLOR0703	+	00000000011202	16404-73227 BARBARA A SLAPPY DUE DATE 20130917	GY13	09172013
Expenditure approved by TEATON	FLOR0703	+	00000000023004	80069-92484 LASHEIKA N EARLEY DUE DATE 20130917	GY13	09172013
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Expenditure approved by TEATON	FLOR0703	+	00000000017889	81370-05495 GLORIA J ATKINS DUE DATE 20130918	GY13	09182013
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Expenditure approved by TEATON	FLOR0703	+	00000000010387	71615-28570 ENSELDIEU LOUISSAINT DUE DATE 20130819		GY13	08192013	
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	25584-59190 MARY O REDENIUS DUE DATE 20130730		GY13	07302013
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Expenditure approved by TEATON	FLOR0703	+	00000000031661	97384-88585 WAYNISE GOVAN DUE DATE 20130801		GY13	08012013
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	07489-83137 LACARLOS HALL DUE DATE 20130712	034	GY13	07122013
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	06607-49037 LATOYA R DAVID DUE DATE 20130615	048	GY13	06152013
Expenditure approved by TEATON	FLOR0703	+	00000000000986	06607-49037 LATOYA R DAVID DUE DATE 20130615	048	GY13	06152013
Expenditure approved by TEATON	FLOR0703	+	00000000030000	21644-50492 ROSA OLIVO DUE DATE 20130617	046	GY13	06172013
Expenditure approved by TEATON	FLOR0703	+	00000000006433	21644-50492 ROSA OLIVO DUE DATE 20130617	046	GY13	06172013
Expenditure approved by TEATON	LAKE0023	+	00000000030000	179155-27680 DARCIE COBURN DUE DATE 20130618	045	GY13	06182013
Expenditure approved by TEATON	FLOR0703	+	00000000014841	95268-91172 TYRHONDA L SAMUELS DUE DATE 20130618	045	GY13	06182013
Expenditure approved by TEATON	FLOR0703	+	00000000015000	99040-42307 RENE RAMIREZ DUE DATE 20130624	039	GY13	06242013
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Expenditure approved by TEATON	FLOR0703	+	00000000030000	24927-84497 BRENDA BUTLER DUE DATE 20130625	038	GY13	06252013
Expenditure approved by TEATON	FLOR0703	+	00000000030000	37148-73472 CHAYAH O ISRAEL DUE DATE 20130625	038	GY13	06252013

Expenditure approved by TEATON	FLOR0703	+	00000000030000	64767-25319 GISELE BRICE DUE DATE 20130625	038	GY13	06252013
Expenditure approved by TEATON	FLOR0703	+	00000000019960	88085-81568 YASHENA S THOMPSON DUE DATE 20130626	037	GY13	06262013
Expenditure approved by TEATON	FLOR0703	+	00000000022384	49894-99175 CHASTITI NIEVES DUE DATE 20130626	037	GY13	06262013
Expenditure approved by TEATON	FLOR0703	+	00000000020000	77046-53257 RUTH A CABRERA DUE DATE 20130627	036	GY13	06272013
Expenditure approved by TEATON	FLOR0703	+	00000000030000	34719-45547 ELIZABETH BAEZ DUE DATE 20130627	036	GY13	06272013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	68431-23230 FRANCISCO IBARRA DUE DATE 20130730		GY13	07302013
Expenditure approved by CWILKINS	FLOR0703	+	00000000060000	50852-85533 NEESIE SMITH DUE DATE 20130729		GY13	07292013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	65780-77445 EUMELIA G ROMAN DUE DATE 20130729		GY13	07292013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	63193-85495 ELOY R MENESES DUE DATE 20130729		GY13	07292013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	15515-89474 ANDREW HOLMES DUE DATE 20130726		GY13	07262013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	73193-12166 JAVIER COLON DUE DATE 20130726	GY13	07262013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	34694-37143 JASMINE BURROUGH DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000031113	16813-84234 LERON THOMAS DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000021077	31768-34582 TIEARA T. FORD DUE DATE 20130725	GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	23625-64508 BLANCA ROSA DUE DATE 20130725	GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	40157-94433 MANUEL TIRADO-LUGO DUE DATE 20130722	GY13	07222013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000035869	95952-83079 MOISE THEODORE DUE DATE 20130719	GY13	07192013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000052400	59898-45044 IRIS LOPEZ-HERNANDEZ DUE DATE 20130719	GY13	07192013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	53892-15350 TIFFANY DOUGLAS DUE DATE 20130718	GY13	07182013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000042902	18640-18310 PATRICIA MCDONALD DUE DATE 20130718	GY13	07182013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	63237-06587 JUAN C SAUCEDA DUE DATE 20130718	GY13	07182013
Expenditure approved by CWILKINS	FLOR0703	+	00000000048386	31900-88439 JEFFREY HEDDEN DUE DATE 20130718	GY13	07182013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000027744	58111-13157 KAMISHA GIBSON DUE DATE 20130718		GY13	07182013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025088	94193-65581 LAURIE L RIDGEWAY DUE DATE 20130708		GY13	07082013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	79857-34354 ANTHONY NIEVES DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025033	03048-85361 SAKEENA MARTIN DUE DATE 20130711		GY13	07112013
Expenditure approved by CWILKINS	FLOR0703	+	00000000033441	73093-46141 KATE SIOBHAN GALLAGHER DUE DATE 20130711		GY13	07112013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	66033-69569 MATTHEW G ROSS DUE DATE 20130715		GY13	07152013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	65527-29201 AMELIA MONTERO DUE DATE 20130715		GY13	07152013
Expenditure approved by CWILKINS	FLOR0703	+	00000000059800	12904-20411 JAN A CHLEBEK DUE DATE 20130715		GY13	07152013
Expenditure approved by CWILKINS	FLOR0703	+	00000000023040	39808-65574 SHANNETRICE N LEE DUE DATE 20130715		GY13	07152013
Expenditure approved by CWILKINS	FLOR0703	+	00000000008540	81076-37384 ARKADY AVERBUKH DUE DATE 20130715		GY13	07152013
Expenditure approved by CWILKINS	FLOR0703	+	00000000021497	93274-16088 ERIKA E VINSON DUE DATE 20130716		GY13	07162013

Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	91673-19244 LASHAWN ANDERSON DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000053957	91673-19244 LASHAWN ANDERSON DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	09451-97515 YVONNE EUBANKS DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	60876-22442 DEBORAH D PATTERSON DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	68103-99268 KENNETH A REAM DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	10812-97291 RUPERT BRYAN DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	33966-13543 HENRIETTA LOSE DUE DATE 20130603	058	GY13	06032013
Expenditure approved by CWILKINS	FLOR0703	+	00000000040000	25325-02420 FELICIA M HARDNETT DUE DATE 20130614	047	GY13	06142013
Expenditure approved by CWILKINS	FLOR0703	+	00000000023094	47904-48163 AGNES KASZAS DUE DATE 20130617	044	GY13	06172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000041077	94102-03187 MELINDA MEYERS DUE DATE 20130617	044	GY13	06172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000022018	59818-78209 LAUREN DANIELLE MEADOWS DUE DATE 20130620	041	GY13	06202013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	65255-34225 LAMEASHA COLEMAN DUE DATE 20130627	034	GY13	06272013
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Expenditure approved by CWILKINS	LAKE0023	+	00000000025000	121419-48394 MICHAEL THOM DUE DATE 20130701		GY13	07012013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	95281-98048 NIDIA ARANGO DUE DATE 20130702		GY13	07022013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	66117-27204 MAXIMINA SANCHEZ DUE DATE 20130702		GY13	07022013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	41330-23210 DIANE SNEED DUE DATE 20130705		GY13	07052013
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	26916-74408 SUSAN ZENO DUE DATE 20130705		GY13	07052013
Expenditure approved by CWILKINS	FLOR0703	+	00000000013337	83106-56320 JANAIRY SANCHEZ DUE DATE 20130725		GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	00840-54386 DEBORAH MOODY DUE DATE 20130726		GY13	07262013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	35595-56554 JOSE C. PEREZ DUE DATE 20130726		GY13	07262013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	85158-53029 MARIA A ROMERO DUE DATE 20130726		GY13	07262013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	48076-96176 NOEMI T. LOPEZ DUE DATE 20130726		GY13	07262013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	54591-09434 MANICIA ETIENNE DUE DATE 20130726		GY13	07262013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	97860-81472 NANCY RODRIQUEZ DUE DATE 20130726		GY13	07262013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	66247-76057 XIOMARA G ZAFRA DUE DATE 20130725		GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	94595-23909 MARIA C VALDEZ DUE DATE 20130725		GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	18026-49465 VIRGINIA BROWN DUE DATE 20130725		GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	03123-13091 EARLINE MCCOY DUE DATE 20130725		GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	01043-90380 SAMANTHA ROSEN DUE DATE 20130725		GY13	07252013

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Expenditure approved by CWILKINS	LAKE0023	+	00000000030000	182667-61370 MIGDALIA MENDEZ DUE DATE 20130725	GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	18792-99269 CHRISTINA L SHPIRAK DUE DATE 20130725	GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	36443-80077 DOLORES SEIGER DUE DATE 20130725	GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	14127-67434 LAUDELINA PEREZ CAZALE DUE DATE 20130726	GY13	07262013
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	39238-64312 FANNY L TITCOMBE DUE DATE 20130726	GY13	07262013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	30182-04325 GLORIA S HICKS DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	48860-85424 KEN V. STEVENS DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000029995	45927-10356 YVONNE WALLACE DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	74014-07452 ROSE DE ZAGO DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000054030	57100-94581 JACOB BUSH DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	25971-44258 DIONISIO G DIAZ DUE DATE 20130725	GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	46258-07542 MIRTA R ALONSO DUE DATE 20130725	GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	15770-54164 JAMES AUSTIN DUE DATE 20130725	GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	28185-73293 SHARONDA WASHINGTON DUE DATE 20130725	GY13	07252013
Expenditure approved by CWILKINS	FLOR0703	+	00000000024278	06682-01478 TERRANCE D. WILLIAMS DUE DATE 20130725	GY13	07252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000024813	17792-46576 GLORIA D DEL VALLE DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	90123-03526 BENJAMIN ROSADO DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	61321-83226 ETHEL J CLAYTON DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	63731-21406 JAMES FRANKLIN DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	75292-79403 EDGARDO ORTIZ MALDONADO DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030209	85771-88546 CELINA R LONG DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	75824-82142 GLORIA WASHINGTON DUE DATE 20130723	GY13	07232013

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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	00901-73436 JOBA GUERRA DEVERA DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	16283-11084 HUMBERTO PADILLA DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	07470-04398 MARCELA BRITO DUE DATE 20130724	GY13	07242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	77759-29032 SYLVIA PEREZ DUE DATE 20130724	GY13	07242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	46645-33116 JEAN-WANNA KEKE PIERRE DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000028581	14406-50032 DAWN JONES DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	41809-63391 VILMA D MARIN DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	10582-37346 EVANGELINA L VERA DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	12464-04311 AUDLEY HANKINS DUE DATE 20130723	GY13	07232013
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Expenditure approved by CWILKINS	LAKE0023	+	00000000030000	98570-85469 ARMANDO F HIDALGO DUE DATE 20130722	GY13	07222013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	36696-30117 ERNEST G THOMPSON DUE DATE 20130722	GY13	07222013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	82266-44097 LAURA L KANTOR DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000060000	07347-11104 MACHELLE CROCKETT DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	30995-15169 KHAYRI BROWN DUE DATE 20130723	GY13	07232013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	44169-47309 LATOYA JACKSON DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000031424	41461-39490 MARCHA TOWNSEND DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	68573-25135 NEREIDA Z VIZCAINO DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	63881-28545 KENNETH ARCHER DUE DATE 20130723	GY13	07232013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	38446-51269 CLAUDIO GONZALEZ DUE DATE 20130723	GY13	07232013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	62337-86224 BARBARA HERRINGTON DUE DATE 20130723	GY13	07232013
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Expenditure approved by CWILKINS	LAKE0023	+	00000000025000	182011-71168 DULCE SANTANA DUE DATE 20130722	GY13	07222013

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Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	50078-39029 DOLORES M BATTAGLIA DUE DATE 20130722	GY13	07222013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	67721-58546 DANIEL DE JESUS COLON DUE DATE 20130722	GY13	07222013
Expenditure approved by CWILKINS	FLOR0703	+	00000000036939	41236-46384 SUSAN L WILLIAMS DUE DATE 20130722	GY13	07222013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	56069-58063 NINEVEH DANIELS DUE DATE 20130722	GY13	07222013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	78607-08153 ROBERTO BERMAN DUE DATE 20130722	GY13	07222013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	16164-80206 MARGARET J BANKS DUE DATE 20130717	GY13	07172013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000027932	94084-45329 EMMA ALLEN DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	25544-21327 SAMURRAH N BARBER DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	02757-85384 SHIRLEY MITCHELL DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	91812-77519 CASSANDRA WRIGHT DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	99400-76095 DAINIKA ASHLEY DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	47687-32101 CASSANDRA WORRELL DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000040318	81096-10553 STEVE COOPER DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000039290	22015-09284 CYNTHIA BRINSON DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	07052-78562 MASCEDONA ALLEN DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000015000	81630-19634 EDNA M JERRY DUE DATE 20130717	GY13	07172013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	84133-67171 CARSTINE THOMAS DUE DATE 20130716	GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	27489-84321 LAMECA N PHILLIPS DUE DATE 20130716	GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000033365	06420-75253 BERNICE JOHNSON DUE DATE 20130716	GY13	07162013

Expenditure approved by CWILKINS	FLOR0703	+	00000000050800	86012-46229 RENEE BROWN DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	65726-80236 ALICE PETERS DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000045037	97979-14547 ANQUETTE SMITH DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	68048-91007 JOHN BIENAIME DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000004500	68048-91007 JOHN BIENAIME DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000060000	31002-24579 NICOLE M DEESE DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	03239-84047 MARIA E VAZQUEZCONTRERAS DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	57631-79289 NAOMI LORISTON DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	33860-89241 KENDRA M COLE DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	FLOR0703	+	00000000021085	18550-93090 MARTIN PRIETO DUE DATE 20130716		GY13	07162013
Expenditure approved by CWILKINS	LAKE0023	+	00000000025000	181647-34086 ANEITA K MORRIS DUE DATE 20130717		GY13	07172013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	96209-17444 JESUS A MENDOZA DUE DATE 20130712		GY13	07122013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030490	80707-76516 LEEGUSSIE STLOT DUE DATE 20130715		GY13	07152013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	91807-73013 ELIZABETH LAWRENCE DUE DATE 20130710		GY13	07102013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000053900	68112-21255 RAYON C ANDERSON DUE DATE 20130712		GY13	07122013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	81609-92593 BILLY JOE JACKSON DUE DATE 20130712		GY13	07122013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	43550-61047 JAMIE L DAVIS DUE DATE 20130628	031	GY13	06282013

Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	59842-34178 SHANTORIA T WALLACE DUE DATE 20130705		GY13	07052013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	80511-35476 ERICK GERMAIN DUE DATE 20130705		GY13	07052013
Expenditure approved by CWILKINS	FLOR0703	+	00000000041998	96107-52090 EDITERIA L BROWN DUE DATE 20130708		GY13	07082013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	17726-74576 JENNIFER R ABODERIN DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000043715	84810-96207 QUINTELLA D GRAY DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	35841-24287 RHASHA WILLIAMS DUE DATE 20130709		GY13	07092013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000041200	42285-36084 STEPHANIE M LUMFORD DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000019737	23285-65409 CHANEL M SLYDELL DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000016497	94940-24129 TAMARA S OLIVER DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000038183	55115-22061 SHANEATRIS S WALLS DUE DATE 20130709		GY13	07092013
Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	46714-77026 WILLISHA L WRISPER DUE DATE 20130710		GY13	07102013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	98968-98013 LOCRYSTAL NAKOTA GREENWICH DUE DATE 20130710		GY13	07102013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000009170	32899-50010 NANCY MESA DUE DATE 20130627	032	GY13	06272013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	81359-96067 CLARA GROSSMAN DUE DATE 20130627	032	GY13	06272013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	22596-51285 MARIE DOUGLAS DUE DATE 20130628	031	GY13	06282013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000038299	42177-40523 TANISHA SIMMONS DUE DATE 20130628	031	GY13	06282013
Expenditure approved by CWILKINS	FLOR0703	+	00000000023600	59713-89472 SONYA L MILES DUE DATE 20130628	031	GY13	06282013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000053996	24310-15029 SHARON DIXSON DUE DATE 20130705		GY13	07052013
Expenditure approved by CWILKINS	FLOR0703	+	00000000016606	20928-53478 BRENDA S CLARK DUE DATE 20130624	035	GY13	06242013
Expenditure approved by CWILKINS	FLOR0703	+	00000000050369	10584-10158 BARBARA D SIERRA DUE DATE 20130626	033	GY13	06262013
Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	95842-52077 JESSICA J POLANCO DUE DATE 20130627	032	GY13	06272013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000010450	58291-72310 SHAMEKA C CLEMONS DUE DATE 20130627	032	GY13	06272013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000030000	19870-80429 EARICK P STROMAN DUE DATE 20130624	035	GY13	06242013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000025000	97206-35581 DIANE L BATES DUE DATE 20130625	034	GY13	06252013
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Expenditure approved by CWILKINS	FLOR0703	+	00000000020000	10053-01468 FRANCISCO THEN DUE DATE 20130620	039	GY13	06202013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000053412	92840-34353 MICHELLE R. GRANT DUE DATE 20130719		GY13	07192013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050100	63121-88425 MARIA L GARCIA DUE DATE 20130719		GY13	07192013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000023098	54237-41445 TERNESHA L GREENFIELD DUE DATE 20130722		GY13	07222013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	47571-13396 LUCY M. AUSTIN DUE DATE 20130722		GY13	07222013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	63121-88425 MARIA L GARCIA DUE DATE 20130719		GY13	07192013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	23803-70227 SHARICIA V ALLEN DUE DATE 20130719		GY13	07192013

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	10941-75559 MAGDALENO R TORRES DUE DATE 20130719	GY13	07192013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	65206-62005 MARIA MCLAUGHLIN DUE DATE 20130719	GY13	07192013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	64514-10069 TRACEY UNDERWOOD DUE DATE 20130719	GY13	07192013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	40550-19444 TACHEA EVANS DUE DATE 20130719	GY13	07192013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	09109-51102 ROSE P GORDON DUE DATE 20130719	GY13	07192013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000042009	22484-64196 KATRINA L LEE DUE DATE 20130719	GY13	07192013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000034938	18363-86274 KENNETH GUZMAN DUE DATE 20130719	GY13	07192013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000043603	32188-25044 SHIRLEY A HULL DUE DATE 20130716	GY13	07162013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	91330-78379 SHAKOIA DENISE REED DUE DATE 20130718	GY13	07182013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	38597-86315 BETTY ANN MOSLEY DUE DATE 20130718	GY13	07182013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	78073-38087 KALA Y SEYMORE DUE DATE 20130718	GY13	07182013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	45252-27007 LIZBETH V BANDA- GARCIA DUE DATE 20130718	GY13	07182013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	74150-55578 WILLIAM HANUSI DUE DATE 20130625	GY13	06252013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020371	24857-81112 ARMANDO JAIMES DUE DATE 20130711	GY13	07112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	90570-34242 EMMA SWIFT DUE DATE 20130711	GY13	07112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000056330	39103-13463 MARY ASBERRY DUE DATE 20130711	GY13	07112013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	62899-14480 RHONDA D ROSS DUE DATE 20130715	GY13	07152013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	181123-268 JO ANN SMITH DUE DATE 20130715	GY13	07152013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	56813-29040 JALEESA R PARKER DUE DATE 20130715	GY13	07152013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000032040	94879-68580 CAMILLE REYNOLDS DUE DATE 20130715	GY13	07152013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035943	00442-60578 ROBERTA NIXON DUE DATE 20130716	GY13	07162013
Expenditure approved by TMALHOTR	LAKE0023	+	00000000025000	99549-54408 ISRAEL RAMIREZ DUE DATE 20130716	GY13	07162013
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	75216-21461 ELENA FELIS DUE DATE 20130716	GY13	07162013

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Expenditure approved by TEATON	FLOR0703	+	00000000014997	03530-66327 JOANNA L MCCAIN DUE DATE 20130613	GY13	06132013
Expenditure approved by TEATON	LAKE0023	+	00000000048583	181585-53336 ALNITA COLEMAN DUE DATE 20130613	GY13	06132013
Expenditure approved by TEATON	FLOR0703	+	00000000024981	69184-00489 BECKY MORGAN DUE DATE 20130613	GY13	06132013
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Expenditure approved by TEATON	LAKE0023	+	00000000025000	163819-53952 DANIELLE FELICIES DUE DATE 20130610	GY13	06102013
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020491	95134-80070 SHERRIE MENENDEZ DUE DATE 20121218		GY12	12182012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000057740	97381-97020 NANCY DELUCA DUE DATE 20121218		GY12	12182012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000054654	172775-36990 ADAM DUNCAN DUE DATE 20121114		GY12	11142012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	97375-36087 TIFFANY N SLAY DUE DATE 20121114		GY12	11142012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000010445	62571-64126 LAILA M THURMAN DUE DATE 20121106		GY12	11062012
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Expenditure approved by TPACK	LAKE0023	+	00000000052414	169861-1096 JULIE RODRIGUEZ DUE DATE 20120831	031	GY12	08312012

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008374	30182-04325 GLORIA S. HICKS DUE DATE 20120914		GY12	09142012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000009274	20398-43095 KECHENER LINNE DUE DATE 20120918		GY12	09182012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007659	83961-89022 VERNETT DAVIS DUE DATE 20120918		GY12	09182012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	43329-09409 KATHY RODRIGUEZ DUE DATE 20120802	060	GY12	08022012
Expenditure approved by TPACK	FLOR0703	+	00000000025309	20996-14477 JEANETTA M WILLIAMS DUE DATE 20120829	033	GY12	08132012
Expenditure approved by TPACK	FLOR0703	+	00000000018145	94700-27278 JACQUILINE HENRY DUE DATE 20120820	042	GY12	08202012
Expenditure approved by TPACK	FLOR0703	+	00000000039400	75980-37583 CYNTHIA D DENT DUE DATE 20120906		GY12	08242012
Expenditure approved by TPACK	FLOR0703	+	00000000032071	47163-01066 KAREN REINHART DUE DATE 20120828	034	GY12	08282012
Expenditure approved by TPACK	FLOR0703	+	00000000012450	63591-91134 ANNIE L THURMAN DUE DATE 20120828	034	GY12	08282012
Expenditure approved by TPACK	FLOR0703	+	00000000046712	62163-80045 ONOFRE JUNIOR SUAREZ DUE DATE 20120828	034	GY12	08282012
Expenditure approved by TPACK	FLOR0703	+	00000000044152	70392-56388 KARL GROSS DUE DATE 20120828	034	GY12	08282012
Expenditure approved by TPACK	FLOR0703	+	00000000053245	07136-59159 OPAL BROWNE DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TPACK	FLOR0703	+	00000000017485	71284-25449 HATTIE MARTIN DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TPACK	LAKE0023	+	00000000060000	39579-11382 ROBERTA JACKSON DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TPACK	FLOR0703	+	00000000048300	17293-39455 JASON S MENTORE DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TPACK	FLOR0703	+	00000000029564	30727-26254 PAUL PALMERO DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TPACK	FLOR0703	+	00000000014849	88228-56491 DONNA HUDSON DUE DATE 20120829	033	GY12	08292012
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Expenditure approved by TPACK	FLOR0703	+	00000000041695	27747-18353 LEYLA RUIZ-MURILLO DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TPACK	FLOR0703	+	00000000033832	15906-52242 LOVIE COLEMAN HENRY DUE DATE 20120829	033	GY12	08292012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009224	06115-50344 DIEULIFAITE JEAN- PIERRE DUE DATE 20120914		GY12	09142012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008715	73458-85078 JEAN T CORNELIUS DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042082	43612-86133 DENISE M CRUZ DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000004461	15921-02170 MARTA ASUBERVI-GARICIA DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007919	78633-93315 DAISY JACKSON DUE DATE 20120913		GY12	09132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008057	63745-58234 JOAN WOLIN DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010006	22113-80403 JOSELINE ANDREU DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024414	16247-93442 TINA DANIELS DUE DATE 20120913		GY12	09132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000006402	84314-22578 ARTAVIUS RANDOLPH DUE DATE 20120906		GY12	09062012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010161	73672-12037 VICTORIA RAYMOND DUE DATE 20120906		GY12	09062012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000009393	52964-41057 RASHEKA S BILLINGS DUE DATE 20120907		GY12	09072012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000009505	90570-34242 EMMA SWIFT DUE DATE 20120907		GY12	09072012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005601	83380-91567 MARY BOROUGH DUE DATE 20120910		GY12	09102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008893	23721-21380 NANCY B WHORF DUE DATE 20120910		GY12	09102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007300	23721-61253 SAUNDRA WALKER DUE DATE 20120910		GY12	09102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007600	19559-87159 RANDY SHAKE DUE DATE 20120910		GY12	09102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035079	70164-37449 JULYAN SMITH DUE DATE 20120910		GY12	09102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009550	55060-73583 LASHUNTRELL C KIMBEL DUE DATE 20120910		GY12	09102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005893	68532-75367 JEAN NOTEF CYRILL DUE DATE 20120911		GY12	09112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010405	68923-11017 SHAWNTAR K O ' NEAL DUE DATE 20120911		GY12	09112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000006823	11183-25529 JANIS BLACKMON DUE DATE 20120911		GY12	09112012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000010928	123217-51148 MELINDA M ODUM DUE DATE 20120911		GY12	09112012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000006770	27524-94506 ANNIE FAVORS DUE DATE 20120912		GY12	09122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009643	05254-43453 DENISE S KNOWLES DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007191	05652-18088 SYLVESTER OLIVER DUE DATE 20120913		GY12	09132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008362	71177-47209 ROBERT BAKER DUE DATE 20120830		GY12	08302012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018402	39730-89554 CHANDRA WILLIAMS DUE DATE 20120831		GY12	08312012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007686	20177-52136 MONICA D. ROSIBR DUE DATE 20120831		GY12	08312012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028733	98118-60056 DENA JOSEPH DUE DATE 20120831		GY12	08312012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035563	36328-58480 VIRGILITA R JACKSON DUE DATE 20120831		GY12	08312012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009470	89215-10015 SIMON JEANSIMON DUE DATE 20120901		GY12	09012012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008523	88078-48513 LUGEANER DAVIDSON DUE DATE 20120904		GY12	09042012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015239	18631-24077 ALICIA D MYRICK DUE DATE 20120904		GY12	09042012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000026915	85000-98465 JUDITHE BIALACH DUE DATE 20120827	031	GY12	09042012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000010000	35838-92470 ASHLEY B MURRAY DUE DATE 20120904		GY12	09042012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025819	18009-38472 JUDITH MCBRIDE DUE DATE 20120905		GY12	09052012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000036742	73667-46563 ALEXIA D CATHOLIC DUE DATE 20120905		GY12	09052012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000048464	01543-20501 NELSON ACEVEDO DUE DATE 20120905		GY12	09052012

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000006449	05372-28025 VILIENNE DECEMBER DUE DATE 20120829		GY12	08292012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030654	66679-92561 TARA L WHYTE DUE DATE 20120829		GY12	08292012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014103	99362-74480 FRANK ROGERS DUE DATE 20120830		GY12	08302012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000006151	60265-94405 RALSTON HARVEY DUE DATE 20120830		GY12	08302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000007010	87864-26257 SEIVRIGHT A THOMAS DUE DATE 20120830		GY12	08302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000009591	41558-51167 ATTRIANA BOWLES DUE DATE 20120830		GY12	08302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008468	59243-45159 TUNESIA YOUNG-GREEN DUE DATE 20120830		GY12	08302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000008609	93577-23205 LOUISE ALLEN DUE DATE 20120831		GY12	08312012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000048615	52715-59524 MARIE LOUIS DUE DATE 20120827	031	GY12	08272012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000028359	26559-53228 CALVIN BROWN DUE DATE 20120827	031	GY12	08272012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000017757	59677-35522 CINDY STROUT DUE DATE 20120824	034	GY12	08242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000021825	25263-73069 MAKARIA J CASH DUE DATE 20120827	031	GY12	08272012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000023156	86703-93100 REBECCA RASCOE DUE DATE 20120827	031	GY12	08272012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000040647	145773-11244 TARA D BRYANT-LOWE DUE DATE 20120827	031	GY12	08272012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000058161	88567-53440 GREGORY PRICHARD DUE DATE 20120827	031	GY12	08272012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010423	93862-60286 DULCE M. ANDUJAR DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029977	08940-21294 JACQUELINE BLANDON DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024387	27994-12016 TANGALA L STEWART DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022013	81810-05078 KIMBERLY FOWLER DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000052956	142605-9158 JEANNETTE LAMBA DUE DATE 20120824	034	GY12	08242012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000026500	80791-78128 NERLENE DORESTE DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026032	45555-96446 JENECE A JAMES DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000060000	135347-64074 LUISA M BARROUS DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000046937	02576-37009 TONYA LEWIS DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029298	52232-83408 ANA LUZ BACA DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038600	51946-11561 ESSIE BRIDGES DUE DATE 20120824	034	GY12	08242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014044	01366-41420 CATHERINE ROSENDARY DUE DATE 20120824	034	GY12	08242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000040948	80508-36140 MARLIN ESCOBAR DUE DATE 20120824	034	GY12	08242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000044160	54257-30081 ANTHEA YOUNG DUE DATE 20120823	035	GY12	08232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54120-52374 JOHNQUIA POSEY DUE DATE 20120807	051	GY12	08072012
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Expenditure approved by TPACK	FLOR0703	+	00000000030000	87349-83151 MARIE LEE DUE DATE 20120726	GY12	07262012
Expenditure approved by TPACK	FLOR0703	+	00000000016133	03166-78150 CIMELLONY M BUTLER DUE DATE 20120726	GY12	07262012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	06356-88336 MICHELLE PORRAS DUE DATE 20120726	GY12	07262012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	06448-07125 CHANRIKA ANNSHEA JACKSON DUE DATE 20120726	GY12	07262012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000033233	57439-76259 JULIE DAVIS DUE DATE 20120726	GY12	07262012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000029917	16185-61029 JEREMIAH LEDBETTER DUE DATE 20120726	GY12	07262012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	83576-15460 LUCILLE ALOSSO DUE DATE 20120726	GY12	07262012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	76964-44236 ESTHER V. WILLIAMS DUE DATE 20120726	GY12	07262012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000028276	46993-38184 PAMELA JOSEPH DUE DATE 20120724	GY12	07242012
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Expenditure approved by TPACK	FLOR0703	+	00000000030000	67533-18549 STEPHANIE SOLOMON DUE DATE 20120717	GY12	07172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000026167	69346-28519 TAMESHA S LYMAN DUE DATE 20120717	GY12	07172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000047185	43780-10583 LAQUITA BROWN DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014652	77440-79554 NAROMIE MOLME DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010585	76501-77129 MARKEISHA R RAINEY DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000044600	17001-18332 KEDRA CHARLES DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	83408-25481 YADIRA A GARCIA DUE DATE 20120717	GY12	07172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000044827	22065-03431 LAKEESHA BOOKER DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000045400	60439-58047 SHAKERA RIVERA DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	84360-28586 CANDIE M HARRISON DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	34068-01492 SHANTEL WILLIAMS DUE DATE 20120717	GY12	07172012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013387	12768-74482 MARY DEMPS DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	54487-54264 EDDIE L HOLLAND DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	12059-65237 BETHESBA DIEUJUSTE DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000008421	43946-34416 MARGARET L JONES DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	19837-77101 SENYAON BURROWS DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050192	84399-30499 MARIAN JEAN-MICHEL DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	55450-39314 KEVIN MOORE DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000029016	02613-92237 TANEKA N ALEXANDER DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021243	53963-70024 JOSEPH GRAY DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	95277-95299 JUANITA I CHASTINE DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050268	75274-57175 KEVINESHA VONDREA DELLOP DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000032830	73311-52376 CHRISTOPHER OLDAKER DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028204	59517-02355 KAWANIS D HILL DUE DATE 20120716	GY12	07162012

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030552	37842-23145 MARY J GAMBLE DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	77559-88461 TEVADA A WILLIAMS DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000007274	62373-21291 JOSEPH T KRUITHOFF DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	69423-55030 NIKITA SINKLER DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	95024-00238 SHIATAURAH T TUCKER DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020262	63753-41408 GISELE JOSEPH DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022487	51592-83083 CHARLENE ELLISON DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	48219-77388 SHATARYA THOMAS DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	59713-89472 SONYA L MILES DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	60447-24174 RICHARD W EMBRY DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000023445	86184-78468 ROSHELL D WILLIAMS DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	88126-48262 ARLENE M PHILMORE DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	50555-27559 YOLANDA ROOK DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	80483-11032 TERRELL J GREEN DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	91855-73384 SASHA GLOVER DUE DATE 20120712	GY12	07122012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000017020	16906-21329 JUAN SAUCEDA DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	63741-45362 ANDREA D CARSWELL DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	79973-14179 THOMAS H CANIDATE DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	16462-84123 DAVID L DOWDY DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	20089-70580 ANGIE STANLEY DUE DATE 20120713	GY12	07132012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	29366-73223 TAMARA S OLIVER DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015520	97111-32515 DEANNA M JOHNSON DUE DATE 20120713		GY12	07132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	21361-98179 MEGAN S WILLIAMS DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	74455-71305 GWENDA J PICCIRILLO DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025586	52400-56258 STEPHEN M TURLEY DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030596	88231-05336 DERRICK BROCKMAN DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	34981-56433 WALTER J PROPHET DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040364	33912-20195 YOLANDA BROCKMAN DUE DATE 20120713		GY12	07132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	66136-88156 KAYVONNE L BROOKS DUE DATE 20120626		GY12	06262012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000040627	00922-76203 VIRGINIA L ROBISON DUE DATE 20120711		GY12	07112012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000019937	65213-44181 ROXANNE DIXON DUE DATE 20120712		GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028492	33317-69004 BRENDA WALKER DUE DATE 20120712		GY12	07122012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000023899	24857-81112 ARMANDO JAIMES DUE DATE 20120712		GY12	07122012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000019970	30778-95518 LOISE GIBBONS DUE DATE 20120712		GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025806	10168-20993 EUNICE WEST DUE DATE 20120712		GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	99445-61555 KESHARA SHALONDA GRIFFIN DUE DATE 20120712		GY12	07122012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000021627	66582-84598 GAIL BAILEY DUE DATE 20120717		GY12	07172012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	46467-47746 MIDDLETON, WILMA DUE DATE 20120717	GY12	07172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000016725	02486-09315 LILLIAN COXEN DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	173677-45666 JACKQULIN M FOSTER DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	16247-93442 TINA DANIELS DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000038039	164609-16792 TRISCELL JOHNSON DUE DATE 20120716	GY12	07162012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000027523	18323-98471 NICOLE CHRISTINE DAWSON DUE DATE 20120717	GY12	07172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000018618	71509-92191 ANGELINE JENKINS DUE DATE 20120717	GY12	07172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	83243-06300 JOSEPH P DEZUTTI DUE DATE 20120713	GY12	07132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	05846-48158 LAMESHA STROTHER DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000031945	47918-77477 EILEEN SARICA DUE DATE 20120713	GY12	07132012

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000041400	98786-06400 ANDREA E THOMAS CH7N DUE DATE 20120713	GY12	07132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035669	05386-05593 STEPHANIE ROMAN DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030200	13092-72555 TATUM SANTANA DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000049481	32925-77075 HILLARY OBRIEN DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	62594-14024 NANCY SAINTCLAIRE DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000041325	36338-75038 EARLKEVIOUS T EBANKS DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050476	93295-65239 ALEXIS L OCONNOR DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	80339-50018 RANDY ODOM DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	14194-90550 FLOYD HOOD DUE DATE 20120714	GY12	07142012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	78670-64250 DANIELLE M JARRETT DUE DATE 20120714	GY12	07142012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000006473	07324-96591 ZHANETTA KLIMOVITSKAYA DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	80272-08001 MYRNA B SUSSMAN DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	66577-52223 LYTOYA TAYLOR DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	64585-12362 ALESHEIA C REDDEN DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	174843-13704 MAGDALINE LAFLEUR DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000026130	36781-68070 KRISTEL D WILLIAMS DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020447	33764-78149 ADIENNE N ALBERTY DUE DATE 20120716	GY12	07162012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000020000	160263-11322 ROBERTO CALIX DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	89541-26150 TILDA GRIMSLEY DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042273	76099-78197 THEODORE A BYRD DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020482	42310-28350 MARCQIL ANKUM DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028779	17676-10080 JOSE A MIRANDA DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	93407-17215 KALMISHA PATTERSON DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	00737-88127 LISETTE S WESTERMAN DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016783	83717-42373 LASHUNDA S KING DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000031900	98172-83071 ANTONIETA A VINKELRIED DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	90020-19538 TAMERIA L ROLLE DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	11839-61323 SABRINA F WASHINTON DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000053961	11839-61323 SABRINA F WASHINTON DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	80466-42016 RICHARD M JONES DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	23444-04468 MARIE L PIERRE DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	37227-22422 MYRA LEGGETT DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022010	67295-98349 DENISHE LEWIS DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000050109	69302-13092 QUINTELLA BRYANT DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037950	17330-58299 LEVOYD MITCHELL DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	173839-59950 DEANNA R BOUBARIS DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010540	40554-37312 KIMBERLY WILLIAMS DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	30631-13769 JUSTIN E THOMAS DUE DATE 20120713	GY12	07132012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000018423	32653-79168 SHELIA MITCHELL DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	19117-91141 JEFFREY S PELL DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	90444-19480 ROSELL L EALEY DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	42656-70283 DELKEISHA R HARREL DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	34947-81200 CASSANDRA BROWN DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038400	51465-58449 CHARRISSE CLARK-SMITH DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	38000-20715 BEULAH DURHAM DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000015000	93505-3246 ALBERTO ROMERO DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	15116-26440 BECKY M DELATORRE DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000053904	15884-67199 LATOYA JOHNSON DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000059052	173519-24618 DEWANDA J SPEIGHT DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	87216-73427 LT BUCKNER DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027916	62763-39097 KEISHA WILKINSON DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034524	14193-16250 JEAN FRANCIS SENATUS DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	72658-41382 BARBARA G YOUNG DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009532	68187-53169 JAMES THOMPSON DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012780	80643-16212 JO THOMPSON DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	55966-92359 JENNIFER D FORD DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	33740-70229 JOSE REYES DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000023670	71982-12545 NICOLA BARKER DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	35453-88427 JOHNESHIA D LEWIS DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	23278-60199 MARIA GIRALDO DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	66125-82160 ELIZABETH G SPARKS DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000024091	08555-57252 EDDIE PETTIGREW DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018394	06549-90589 JUNIOR SMITH DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000025000	46069-51222 RAYMONDE ULYSSE DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	87892-34252 EDDIE LEE SHANNON JR DUE DATE 20120713	GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	67032-55148 JAMES J RODGERS DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028700	02796-55146 ASHANTIL FALEYE DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54107-40202 GEORGIA RICHARDS DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	16270-46319 CAROL ALLEN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	64725-74182 PATRICIA ROACH DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	80840-51344 STACEYANN N SMITH DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030494	28161-65340 KARL WEBB DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000039005	91790-98364 JEFF DAMIER DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020096	75602-72291 LAUVANA STGERMAIN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007280	00032-28079 DOROTHY GAITOR DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038036	22049-21908 INEZ TURTON DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	36896-77544 LIZELOTTE E LINDGREN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	05348-45482 CLAYTRAILLA MOORE DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	80883-86308 KATIE CARTER DUE DATE 20120711	GY12	07112012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	65444-74577 ROSIA W JONES DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000043600	95345-43260 TALISHA WYNDS DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017788	06076-96317 MARY NOTTAGE DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	53524-50463 KIMBERLY T SMITH DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000055607	63462-78572 NICOLE VENTRESS DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	15770-54164 JAMES AUSTIN DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000031655	84589-66127 SAMANTA FONSECA DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	51181-18420 GLORIA BENTON DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60713-33113 MARICELLA DELACRUZ DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	00916-23330 MICHELLE E TEACHMAN DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	11815-53098 DOMINIQUE M WRIGHT DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	13901-43095 MIGUEL MEDINA DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021171	28026-43243 USHIEKA TALBERT DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	34686-99198 VALERIE LOVE DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020970	67131-85319 ELZINE JEAN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	41734-27412 ANNIE P BOSTON DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	68151-07138 BARBARA HARRELL DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022800	68151-07138 BARBARA HARRELL DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000033295	62659-45227 WILFRED A. DEMEZIER DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032765	36642-84571 MORRIS A DRAYTON DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026024	87121-52118 ROOSEVELT MAGGITT DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	79184-54088 TERENA A MOHAMMED DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034405	26344-33037 CARMELA TUCCI DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	59013-65154 SELINA ROBERTS DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	34886-98097 CRISPIN JOHNSON JR. DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	35186-36489 EDITH RIVIERA DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000044551	44533-34080 MARIA I ORTIZ DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	49888-78569 QUITITA BROWN BROWN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000041074	13429-95402 TERRANCE JONES DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	53290-16140 KAYDEEN HUTCHINSON DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000019147	41198-50438 JOHN WILKERSON DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000028147	93968-93076 JEAN CLAUDE SAINTFLEUR DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	53804-48489 JENNIFER OLIVERO DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	83784-98276 CHARLISA J JORDAN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	17398-88053 JAMES SILEO DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	05893-38375 RUDOLPH HOLLINGSWORTH DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030644	42282-90138 MAGDALENA ROBERTS DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	64154-76198 CHANDNI NAICOL SMITH DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	86056-92451 NADYA M VELAZQUEZ DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040059	64130-44311 SONNA M FURTICK DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040800	77334-22443 JOSEPH N BROWN DUE DATE 20120709	GY12	07092012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	39564-57018 CYRIL M GOLD DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	43955-12108 MARLON T JOHNSON DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000014181	12851-43002 LATASHA S BLACK DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	45918-50435 MILAGROS M MARTINEZ DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	35737-28353 SHANIQUE F GOLPHIN DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	72593-06004 FELICIA M BELUE DUE DATE 20120710		GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	88867-17068 DANE HADE DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027638	54907-20082 SHENNA WHITE DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	52676-12280 CARMEN TEJADA DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	27277-83389 KENNETH VANDERSANDE DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	74182-97045 XAVIER NEWLAND DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	18097-42370 BADREDDINE ABATAL DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	88591-15563 LAKENYA N CAMPBELL DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	00905-35469 MARISOL RODRIGUEZ DUE DATE 20120710		GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047796	66226-71334 SHIQUIA LIGONDE DUE DATE 20120612	038	GY12	06122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	25429-51153 DONTAE S BANKS DUE DATE 20120626		GY12	06262012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	28182-29383 ROLAND T FLETCHER DUE DATE 20120626		GY12	06262012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	80018-72020 JACQUESE MICKENS DUE DATE 20120629		GY12	06292012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000019576	10507-30272 CHEVA MARSHALL DUE DATE 20120629		GY12	06292012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	06224-25536 BARBARA WILSON DUE DATE 20120702		GY12	07022012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	90257-02466 EDDIE BRANNEN DUE DATE 20120702		GY12	07022012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038040	60505-60207 TERESA S ALLEN-KING DUE DATE 20120702		GY12	07022012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	45725-64294 MARIA O CHEW DUE DATE 20120703		GY12	07032012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	69113-36409 JOE HICKS DUE DATE 20120703		GY12	07032012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012046	32355-59477 CHARLENE ULMER DUE DATE 20120703		GY12	07032012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	48452-96351 LIDIA RIVERO DUE DATE 20120703		GY12	07032012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030794	46446-49305 SHANESIA BLATCHE DUE DATE 20120706		GY12	07062012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60465-54017 CLEMENTINE JOHNSON DUE DATE 20120706		GY12	07062012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	27706-43266 HOWARD D GALLMORE DUE DATE 20120706		GY12	07062012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	77695-81245 ANTHONY LESPEARE DUE DATE 20120706		GY12	07062012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	29939-24758 ALICIA O OLIVER DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000021065	73894-74334 CLARISSA CRUMITY DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	68977-81172 GISELA ESTEVEZ DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	43747-20136 PAMELA PARKER DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	22590-10334 ANNIE E UPSHAW DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	14249-84365 FRANCETA A RAZZ DUE DATE 20120709		GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040023	11654-66390 TAKETIA S AKINS DUE DATE 20120514	067	GY12	05142012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	18323-98471 NICOLE CHRISTINE DAWSON DUE DATE 20120604	046	GY12	06042012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	41996-61523 ERICKA CRAPPS DUE DATE 20120606	044	GY12	06062012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000010971	75699-64104 MELISSA A LOPEZ DUE DATE 20120607	043	GY12	06072012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000053570	34217-68080 TANYA R ESTES DUE DATE 20120611	039	GY12	06112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	90597-92128 JARVORIS PEETE DUE DATE 20120614	036	GY12	06142012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	91306-61557 LETESHA MOODY DUE DATE 20120614	036	GY12	06142012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020626	32899-50010 NANCY MESA DUE DATE 20120615	035	GY12	06152012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	54046-20857 RAYMOND MURPHY DUE DATE 20120618	032	GY12	06182012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000048400	71264-09023 FITOLAY DEMESMIN DUE DATE 20120620		GY12	06202012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025915	70793-85311 JAMERIAH ROBINSON DUE DATE 20120620		GY12	06202012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	16570-30456 YVONNE RUMPH DUE DATE 20120620		GY12	06202012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	44532-43505 MONIQUE DEMMING DUE DATE 20120620		GY12	06202012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007461	77712-74227 STACY NOVICK DUE DATE 20120620		GY12	06202012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020641	18603-14119 LINDA BALDWIN DUE DATE 20120622		GY12	06222012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	34832-14452 ROSA GARCIA DUE DATE 20120622		GY12	06222012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000026599	73925-11080 LYNICE BILLINGS DUE DATE 20120709		GY12	06252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54557-96440 MAR-SHA MCCLENDON DUE DATE 20120525	056	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000010022	32970-97515 JOSE JARAMILLO DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	75216-21461 ELENA FELIS DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	35403-67566 DAILY MIRANDA DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000007466	171359-55942 LORI B KRIEGER DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013853	05589-12325 HYMAN COLBERT DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000045283	81047-62334 JEANETTE MORGAN DUE DATE 20120713		GY12	07132012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	156623-61404 REGINA POPE DUE DATE 20120713		GY12	07132012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000010181	63881-28545 KENNETH ARCHER DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	11800-67009 BETTY ANN BROWN DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000055316	168383-25242 YESSICA A ALVARADO DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000015000	114299-20650 MARIA T FERREIRA DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000009672	09092-43131 TRINETTA AUSTIN DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000023000	176271-51326 MELISSA RODRIGUES DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	14221-16291 HELMUT KOHLBERG DUE DATE 20120711		GY12	07112012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	94957-32159 ARIE MAOR DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	111583-51110 MARTHA VALENZUELA DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000013449	07776-26003 MARILYN B BARKER DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	59170-76142 HENDRETTA DRUMMER DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025100	36435-81287 RILEY DENMARK DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000047700	68790-29590 TAMIKA HUGGINS DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	05472-19394 STEVEN MAMO DUE DATE 20120711		GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000031173	53617-54103 PHYLLIS A MOUNDS DUE DATE 20120712		GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000041625	36842-98320 CURTIS HALE DUE DATE 20120712		GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	48571-25225 JAMES STRINGER DUE DATE 20120712		GY12	07122012

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000010842	95539-86325 JULIO GENDREN DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54633-04153 KNAWZA MCCALL DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000038026	01585-59385 ROMA PARKER DUE DATE 20120712	GY12	07122012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	15314-64459 ELVIN RIVERA JR DUE DATE 20120712	GY12	07122012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000007493	77425-81155 TYRONE A RICHARDS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	55141-49862 GROSS, RAY DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015213	37008-58024 ERICK CHEROMCKA DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	00696-58516 ANGELA J KELLY DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	34287-98122 ROBERT E DEMONTAGNAC DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	89806-21380 EDWARD MAZER DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	53542-12119 ELIZABETH M LACHENDRO DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	39880-94425 WINSOME JACQUECIN DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	14670-62335 ETWART FORBES JR DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	00356-17240 TIFFANY A BERES DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	96752-54131 MARVIN SAM DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	37610-32451 CARA E MARCESKI DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000018058	37610-32451 CARA E MARCESKI DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000017860	09427-95469 NAKITA JACOBS DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000021322	169651-47660 HUBERT E STEWART DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000035911	16836-86388 GEORGE J GRAVATT DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	62519-60354 DOROTHY COHEN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000044530	77187-23534 LINDA S BROWN DUE DATE 20120711	GY12	07112012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000048400	87151-33396 LANNI B LOGAN DUE DATE 20120711	GY12	07112012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	30800-99181 JACQUELYN HOLLIS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	87691-90433 JAWONNA J VIRGIL DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60813-73117 LENA THOMAS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	55711-42396 HILKAH C ROMANS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	72011-26096 YOLANDA BETTS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000040123	27036-63209 WILLIAM A BURNS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	76702-66266 MAGDALINA ST LOUIS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000013652	153999-60952 CAPRECIA Y FERGUSON DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	21697-18596 JANICE C BARR DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	38215-11312 JOANNE THOMPSON DUE DATE 20120710	GY12	07102012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	53457-52033 MARY BANKS DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030800	47839-38188 ALEXIS S BELL DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	141563-67458 HELENE S VITAL DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000005519	05479-22286 BEATRICE J TOSCANO DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	48951-71421 ANNIE THOMAS DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	86118-56298 MICHELLE R CHURCH DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	102591-55546 CLORENE JOSEPH DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	55356-00042 STACY GIBSON DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	55586-38507 IVAN L GIBSON DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	73435-52316 JIMMESHA WEBB DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	48370-45451 WANDA NAVEDO DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000012863	91737-32232 KASANDRIA B BRADY DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000027578	32395-49227 TALAYIA S BLASSINGAME DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000045400	10809-93130 TIKERA N TUCKER DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	99683-88174 BARBARA D CORNELUSHILL DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000028086	26862-08469 TANZAREKA REDDEN DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	32616-21399 FIMA MORGENSHCEYN DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	88306-64366 JENNIFER NOLAND DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034930	32177-45045 KATIE BETHEL DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	27351-94058 CYNTHIA M DAVIS DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	52511-39126 EDWARD NOTTINGHAM DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	47809-49519 SYBLE M GREEN DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000022911	10796-83320 RAYMON L FUSE DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	70906-52087 ERIC L GREEN DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000005984	95263-89334 KELLY NOTTAGE DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000031902	80068-54098 MAXINE BENNETT DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	88191-10043 MARTHA LULE DUE DATE 20120709	GY12	07092012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	26388-59526 TALISHA C BROWN DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	25843-66187 BEVERLY ANN LEONARD DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000041682	95672-23442 SHAMEKA T THOMAS DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015206	65552-77240 CHERYL BROWN DUE DATE 20120709	GY12	07092012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035167	40819-87523 NAIDY R GARBEY DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000045591	60210-26205 NILSA H TOLEDO DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030512	24744-66352 SHAWN C GROBMAN DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000022294	34601-72491 LAKENDRA YOUNG DUE DATE 20120710	GY12	07102012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000037516	96427-04168 JOLANDA M POWELL DUE DATE 20120710	GY12	07102012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	71360-24515 SHAKANNA S MOORE DUE DATE 20120709	GY12	07092012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000006702	67288-05158 KARLA SEALY DUE DATE 20120709	GY12	07092012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000037487	68247-90445 DUN WILLIAMS DUE DATE 20120709	GY12	07092012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	12276-47540 EDWARD PEEPLES DUE DATE 20120709	GY12	07092012
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Expenditure approved by TPACK	FLOR0703	+	00000000012000	51688-27342 MESAILLE MICHEL DUE DATE 20120511	GY12	05112012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	78914-78245 YVONNE M SCOTT DUE DATE 20120511	GY12	05112012
Expenditure approved by TPACK	FLOR0703	+	00000000010321	03885-25081 SHARON V TIMPONE DUE DATE 20120516	GY12	05162012
Expenditure approved by TPACK	FLOR0703	+	00000000060000	15970-23553 TRACY LABBE DUE DATE 20120516	GY12	05162012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	05222-22439 SUSANNE GRAFELS DUE DATE 20120601	GY12	06012012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	52610-30273 SHAMIKA AIKEN DUE DATE 20120601	GY12	06012012

Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	46626-25500 WINTER F BANKS DUE DATE 20120601	GY12	06012012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	24400-96069 EDWARD DEMARIO PRESTON DUE DATE 20120601	GY12	06012012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000060000	42277-85120 HENRY L BUTLER DUE DATE 20120601	GY12	06012012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	66898-57362 GENESE ADAMS DUE DATE 20120602	GY12	06022012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	25465-82269 JENNIFER CORTES DUE DATE 20120602	GY12	06022012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000044666	43504-52357 TRACEY V THOMAS DUE DATE 20120604	GY12	06042012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	72693-94313 CHARMAINE JOHNSON DUE DATE 20120604	GY12	06042012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	30190-24125 MARIA MESA DUE DATE 20120530	GY12	05302012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	54202-99546 ORDEAN MARTIN DUE DATE 20120531	GY12	05312012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	49690-32434 STEPHANIE JEFFERSON DUE DATE 20120531	GY12	05312012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	02868-42596 BRENNISHIA J MITCHELL DUE DATE 20120531	GY12	05312012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	37449-61438 ALBERT JENKINS DUE DATE 20120601	GY12	06012012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000015954	74020-12467 RODNEY J WILKERSON DUE DATE 20120601	GY12	06012012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	16312-62340 DEBBIE BARFIELD DUE DATE 20120601	GY12	06012012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016917	97956-39203 JAQUELINE DIAMOND DUE DATE 20120601	GY12	06012012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	11118-45275 TROY ANTHONY JOHNSON DUE DATE 20120530	GY12	05302012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000032326	12246-14212 SHANDRIA CARTER DUE DATE 20120530	GY12	05302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000013683	19632-56191 LAKEISHA S SMITH DUE DATE 20120530	GY12	05302012

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Expenditure approved by TMALHOTR	FLOR0703	+	00000000026234	56438-81062 TAKESHIA L KENNEDY DUE DATE 20120530	GY12	05302012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000036586	84115-25267 TANERIAC MITCHELL DUE DATE 20120530	GY12	05302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	75371-18122 CARRIE SHEELY DUE DATE 20120531	GY12	05312012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000024990	00055-98065 HAILIE HUDNELL DUE DATE 20120531	GY12	05312012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000014216	94981-17119 ANA K MARTINEZ DUE DATE 20120530	GY12	05302012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015000	79013-15163 BARBARA R. SWIFT DUE DATE 20120530	GY12	05302012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000028696	98336-73230 LISA C DUPREE DUE DATE 20120530	GY12	05302012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000052621	30799-42904 MARY E BURNETT DUE DATE 20120529	GY12	05292012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000016906	61531-14084 MARIA O SANTOYO DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	63575-95005 FLORENCE M LINDSEY DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	25073-74292 WILLIE J PRESTON DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	49331-53555 DOUGLAS YOUNG DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	57364-89013 DICKY THOMAS DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	09642-91041 MIRIAM ZENAIDA LOPEZ DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	27787-92214 BARBARA J SPENCER-POWELL DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000042169	91174-51519 APRIL LYNNE GRIFFIS DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	13429-05203 LAURA L BAY DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	46040-11009 EULIKA WHITE DUE DATE 20120525	GY12	05252012

Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	169645-20310 JESSICA E LEWIS DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000037492	169645-20310 JESSICA E LEWIS DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000030000	48867-48400 GERALDINE MILLER DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000015290	88688-83482 TARA PRESTON DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000042453	172587-53486 MARELYN RODRIGUEZ DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025551	58111-13157 KAMISHA GIBSON DUE DATE 20120524	GY12	05242012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	31337-12335 DION K FLEMING DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	98701-86021 MAURA WALZER DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000020334	32605-42281 ALAND R SHAW DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	73087-95462 SHANTORIA T WALLACE DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000028108	159939-42950 SARAH B BEATTY DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	72219-30501 CHRISTINE M TURLEY DUE DATE 20120525	GY12	05252012
Expenditure approved by TMALHOTR	LAKE0023	+	00000000024555	42051-8472 WINSOME G WILSON DUE DATE 20120525	GY12	05252012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	60272-79493 SHERRYENNE CALLOWAY DUE DATE 20120525	GY12	05252012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	92422-89149 MYLEKA T PERKINS DUE DATE 20120525	GY12	05252012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000016036	43049-61370 CARRIE THOMPSON DUE DATE 20120524	GY12	05242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	25079-30390 LAWANDA GREEN DUE DATE 20120524	GY12	05242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000048109	73060-76428 BEATRICE PRIESTER DUE DATE 20120524	GY12	05242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000046290	27277-83389 KENNETH VANDERSANDE DUE DATE 20120524	GY12	05242012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	48752-44016 ANNETTE HILL DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	55901-78553 THELMA BEACHEM DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	45741-07126 MICHAEL MOSLEY DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000035500	99748-71312 NAIKISHIA L WILLIAMS DUE DATE 20120523	GY12	05232012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000034254	10862-23250 SASHA T JOHNSON DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000020000	18050-14519 KAMAR C VASSELL DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000033195	33802-90506 FELIX AGUILAR DUE DATE 20120522	GY12	05222012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000006373	167301-44370 MICHAEL A MCKOY DUE DATE 20120522	GY12	05222012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	49270-52102 EILEEN RODRIGUEZ DUE DATE 20120522	GY12	05222012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	99399-74052 ELIANA MAINE DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000012331	20625-89565 PATRICIA MITCHEM DUE DATE 20120523	GY12	05232012
Expenditure approved by TMALHOTR	FLOR0703	+	00000000016162	79091-93067 ZANDRA OBAS DUE DATE 20120523	GY12	05232012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000017209	14875-31210 NAKISHA SMITH DUE DATE 20120521	GY12	05212012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000041578	49043-54463 ALICE MCCOY DUE DATE 20120521	GY12	05212012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000020291	166011-49754 CHRISTOPHER BRELAND DUE DATE 20120522	GY12	05222012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000016696	13233-17428 MICHELL RENAE JACKSON DUE DATE 20120518	GY12	05182012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	43364-43595 NICOLE D SMITH DUE DATE 20120518	GY12	05182012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000030000	30542-50554 SHANELLE FARRINGTON DUE DATE 20120518	GY12	05182012
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Expenditure approved by TMALHOTR	LAKE0023	+	00000000025000	175113-38206 JENNIFER HEALEY DUE DATE 20120518	GY12	05182012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000009142	65099-46411 DAILAN MCARTHUR DUE DATE 20120517	GY12	05172012
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Expenditure approved by TMALHOTR	FLOR0703	+	00000000025000	57465-73111 CRAELA DEMPS DUE DATE 20120517	GY12	05172012
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Expenditure approved by TPACK	FLOR0703	+	00000000025000	62244-98250 CHRISTINE P GALLOWAY DUE DATE 20120522	GY12	05222012

Expenditure approved by TPACK	FLOR0703	+	00000000017643	64514-10069 TRACEY L UNDERWOOD DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000014992	14138-95440 CHIQUITA L JONES DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	44454-21011 SHAMEKA JAMES DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	64030-79087 LATORIA MONTGOMERY DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000013235	75602-49307 STEPHANIE N HUGEE DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	92775-35044 MARIA CURE DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000014082	06981-22371 JOSEPH J GLAD DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000060000	78930-29475 ARNETTE CETOUTE DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000008647	57038-59552 GREGORY BRIDGES DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000014857	47988-91349 KEISHA HOOTEN DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	21129-78149 SHAUNTARRA S ROBINSON DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000010055	26287-80377 XL POLK DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000030139	71899-62058 EDDIE MAE PHINAZEE DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	78119-62245 LARRY CHATMAN DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	88717-94098 JOHN E. ANDERSON DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000029200	12198-88482 TOMMY DURDEN DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	28720-24472 TAMMY SMITH DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000015000	50203-98573 REGINA YOUNG DUE DATE 20120523	GY12	05232012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	60884-47377 BRITTNEY S JACKSON DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	06203-44440 RICKY ROBINS DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000013879	34947-81200 CASSANDRA BROWN DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000016034	34228-72121 CYNTERIA T FOREMAN DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	20711-84465 WINDOLYN REEVES DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000021786	38140-24786 JOANN E ANDERSON DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000020000	84291-52419 ALMA JEAN DAVIS DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000013026	12255-85239 RAYMOND VARGAS DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000013420	77278-74187 ARLETTY POLK DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	93402-69076 CHARLES COLLINS DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000015114	54080-39245 GAYLE LOVE DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000011264	86144-87182 BRENDA HOUSTON DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000008906	12414-50251 ARETHA COLEBROOK DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000025000	78620-68306 ELIE LAPOINTE DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	02191-66071 LUTISHA BLUE DUE DATE 20120521	GY12	05212012
Expenditure approved by TPACK	FLOR0703	+	00000000009157	95790-13492 WILLIAM F CARR DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	39755-53441 RICKEY L BETHEL DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000015144	54803-79519 KIMMIE A HUTCHINSON DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000030000	58224-68038 WANDA L SKILLOM DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000034992	58224-68038 WANDA L SKILLOM DUE DATE 20120522	GY12	05222012
Expenditure approved by TPACK	FLOR0703	+	00000000016435	84680-82386 LINDA SAUCIER DUE DATE 20120522	GY12	05222012
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Expenditure approved by TPACK	FLOR0703	+	00000000007979	88207-18040 ARLENE SPANO DUE DATE 20120522	GY12	05222012