

CC/Fund Name	Vendor Name	VCHR_NO	INVOICE_NO	Date Paid	ACCT_AMT	Check #	FUND
Accounting & Budgeting	SUNTRUST BANK CARD	171061	SEPT/OCT	10/26/2017	164.48	1218061	101
Accounting & Budgeting	SUNTRUST BANK CARD	171562	SEPT/OCT	10/26/2017	565.38	1218061	101
County Executive	SUNTRUST BANK CARD	18834	SEPT/OCT	10/26/2017	-9.68	1218061	101
Criminal Court	SUNTRUST BANK CARD	18821	SEPT/OCT	10/26/2017	-13.14	1218061	101
Federal Projects	WILLIAM BLOUNT VOCATIONAL SCHOOL	171530	REIMB	10/6/2017	270.00	42217615	142
Federal Projects	HERITAGE HIGH SCHOOL VOCATIONAL	171198	FFA ST FAIR	10/27/2017	188.45	42218179	142
Human Resources	SUNTRUST BANK CARD	171575	SEPT/OCT	10/26/2017	565.38	1218061	101
Ins/Risk Management	SUNTRUST BANK CARD	163262	SEPT/OCT	10/26/2017	88.14	1218061	101
Jail	BREVARD EXTRADITIONS INC	162776	140124	10/20/2017	1000.00	1217888	101
Jail	BREVARD EXTRADITIONS INC	171475	140143	10/20/2017	1770.00	1217888	101
Jail	SUNTRUST BANK CARD	18811	SEPT/OCT	10/26/2017	-39.84	1218061	101
Jail	SUNTRUST BANK CARD	171494	SEPT/OCT	10/26/2017	782.64	1218061	101
Sheriffs Department	PETER J. COVE	171253	09-17	10/13/2017	275.35	1217766	101
Sheriffs Department	BALMAQUIEN HOSPITALITY LLC	171495	J.TRENTHAM	10/20/2017	555.00	1217882	101
Sheriffs Department	SUNTRUST BANK CARD	170287	SEPT/OCT	10/26/2017	761.84	1218061	101
Sheriffs Department	SUNTRUST BANK CARD	170287	SEPT/OCT	10/26/2017	95.55	1218061	101
Sheriffs Department	SUNTRUST BANK CARD	170287	SEPT/OCT	10/26/2017	1152.18	1218061	101
Sheriffs Department	SUNTRUST BANK CARD	170901	SEPT/OCT	10/26/2017	429.65	1218061	101
Sheriffs Department	SUNTRUST BANK CARD	171464	SEPT/OCT	10/26/2017	2074.20	1218061	101
Sheriffs Department	SUNTRUST BANK CARD	171617	SEPT/OCT	10/26/2017	484.00	1218061	101