

ELCPB PAYMENTS TO CITY OF DELRAY BEACH
7/1/13 - 5/31/2018

Prov C Vendor	Prov N	Fcrp D Start	Total
13572	DELRAY BEACH COMMUNITY CENTER	7/1/2013	2,829.92
13572	DELRAY BEACH COMMUNITY CENTER	8/1/2013	1,321.96
13572	DELRAY BEACH COMMUNITY CENTER	9/1/2013	1,771.64
13572	DELRAY BEACH COMMUNITY CENTER	10/1/2013	1,949.08
13572	DELRAY BEACH COMMUNITY CENTER	11/1/2013	1,790.76
13572	DELRAY BEACH COMMUNITY CENTER	12/1/2013	2,171.60
13572	DELRAY BEACH COMMUNITY CENTER	1/1/2014	2,104.98
13572	DELRAY BEACH COMMUNITY CENTER	2/1/2014	1,560.64
13572	DELRAY BEACH COMMUNITY CENTER	3/1/2014	2,146.60
13572	DELRAY BEACH COMMUNITY CENTER	4/1/2014	1,831.32
13572	DELRAY BEACH COMMUNITY CENTER	5/1/2014	1,722.32
13572	DELRAY BEACH COMMUNITY CENTER	6/1/2014	1,835.52
13572	DELRAY BEACH COMMUNITY CENTER	7/1/2014	4,330.60
13572	DELRAY BEACH COMMUNITY CENTER	8/1/2014	2,280.24
13572	DELRAY BEACH COMMUNITY CENTER	9/1/2014	2,207.44
13572	DELRAY BEACH COMMUNITY CENTER	10/1/2014	2,275.82
13572	DELRAY BEACH COMMUNITY CENTER	11/1/2014	190.86
13572	DELRAY BEACH COMMUNITY CENTER	12/1/2014	2,390.08
13572	DELRAY BEACH COMMUNITY CENTER	1/1/2015	5,133.96
13572	DELRAY BEACH COMMUNITY CENTER	2/1/2015	1,928.68
13572	DELRAY BEACH COMMUNITY CENTER	3/1/2015	2,381.60
13572	DELRAY BEACH COMMUNITY CENTER	4/1/2015	2,178.88
13572	DELRAY BEACH COMMUNITY CENTER	5/1/2015	2,024.28
13572	DELRAY BEACH COMMUNITY CENTER	6/1/2015	1,022.24
13572	DELRAY BEACH COMMUNITY CENTER	7/1/2015	2,116.00
13572	DELRAY BEACH COMMUNITY CENTER	8/1/2015	1,481.52
13572	DELRAY BEACH COMMUNITY CENTER	9/1/2015	1,532.80
13572	DELRAY BEACH COMMUNITY CENTER	10/1/2015	2,493.88
13572	DELRAY BEACH COMMUNITY CENTER	11/1/2015	2,026.96
13572	DELRAY BEACH COMMUNITY CENTER	12/1/2015	2,400.94
13572	DELRAY BEACH COMMUNITY CENTER	1/1/2016	1,908.64
13572	DELRAY BEACH COMMUNITY CENTER	2/1/2016	1,832.92
13572	DELRAY BEACH COMMUNITY CENTER	3/1/2016	2,278.28
13572	DELRAY BEACH COMMUNITY CENTER	4/1/2016	1,908.90
13572	DELRAY BEACH COMMUNITY CENTER	5/1/2016	2,052.84
13572	DELRAY BEACH COMMUNITY CENTER	6/1/2016	1,674.86
13572	DELRAY BEACH COMMUNITY CENTER	7/1/2016	2,281.02
13572	DELRAY BEACH COMMUNITY CENTER	8/1/2016	1,382.54
13572	DELRAY BEACH COMMUNITY CENTER	9/1/2016	1,325.08
13572	DELRAY BEACH COMMUNITY CENTER	10/1/2016	1,281.00
13572	DELRAY BEACH COMMUNITY CENTER	11/1/2016	1,032.00
13572	DELRAY BEACH COMMUNITY CENTER	12/1/2016	1,626.06
13572	DELRAY BEACH COMMUNITY CENTER	1/1/2017	1,505.12
13572	DELRAY BEACH COMMUNITY CENTER	2/1/2017	529.02
13572	DELRAY BEACH COMMUNITY CENTER	3/1/2017	1,268.74
13572	DELRAY BEACH COMMUNITY CENTER	4/1/2017	1,293.40
13572	DELRAY BEACH COMMUNITY CENTER	5/1/2017	736.86
13572	DELRAY BEACH COMMUNITY CENTER	6/1/2017	1,372.12
13572	DELRAY BEACH COMMUNITY CENTER	7/1/2017	1,470.42
13572	DELRAY BEACH COMMUNITY CENTER	8/1/2017	314.64
13572	DELRAY BEACH COMMUNITY CENTER	12/1/2017	395.88
13572	DELRAY BEACH COMMUNITY CENTER	1/1/2018	432.94
13572	DELRAY BEACH COMMUNITY CENTER	2/1/2018	148.26
13572	DELRAY BEACH COMMUNITY CENTER	3/1/2018	476.60
13572	DELRAY BEACH COMMUNITY CENTER	4/1/2018	188.88
13572	DELRAY BEACH COMMUNITY CENTER	5/1/2018	171.60
13572	DELRAY BEACH COMMUNITY CENTER Total		94,321.74
13572 Total			94,321.74

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Prov C Vendor	Prov N	Fcrp D Start	Total
13574	POMPEY PARK COMMUNITY CENTER	7/1/2013	3,359.76
13574	POMPEY PARK COMMUNITY CENTER	8/1/2013	2,110.00
13574	POMPEY PARK COMMUNITY CENTER	9/1/2013	2,889.25
13574	POMPEY PARK COMMUNITY CENTER	10/1/2013	3,076.37
13574	POMPEY PARK COMMUNITY CENTER	11/1/2013	2,987.46
13574	POMPEY PARK COMMUNITY CENTER	12/1/2013	3,490.14
13574	POMPEY PARK COMMUNITY CENTER	1/1/2014	3,642.19
13574	POMPEY PARK COMMUNITY CENTER	2/1/2014	3,131.01
13574	POMPEY PARK COMMUNITY CENTER	3/1/2014	3,581.31
13574	POMPEY PARK COMMUNITY CENTER	4/1/2014	3,546.57
13574	POMPEY PARK COMMUNITY CENTER	5/1/2014	3,535.46
13574	POMPEY PARK COMMUNITY CENTER	6/1/2014	1,885.78
13574	POMPEY PARK COMMUNITY CENTER	7/1/2014	5,545.68
13574	POMPEY PARK COMMUNITY CENTER	8/1/2014	3,063.48
13574	POMPEY PARK COMMUNITY CENTER	9/1/2014	2,936.92
13574	POMPEY PARK COMMUNITY CENTER	10/1/2014	2,532.29
13574	POMPEY PARK COMMUNITY CENTER	11/1/2014	1,628.46
13574	POMPEY PARK COMMUNITY CENTER	12/1/2014	1,925.99
13574	POMPEY PARK COMMUNITY CENTER	1/1/2015	1,566.74
13574	POMPEY PARK COMMUNITY CENTER	2/1/2015	1,766.27
13574	POMPEY PARK COMMUNITY CENTER	3/1/2015	2,516.36
13574	POMPEY PARK COMMUNITY CENTER	4/1/2015	2,516.02
13574	POMPEY PARK COMMUNITY CENTER	5/1/2015	2,251.09
13574	POMPEY PARK COMMUNITY CENTER	6/1/2015	949.50
13574	POMPEY PARK COMMUNITY CENTER	7/1/2015	1,248.08
13574	POMPEY PARK COMMUNITY CENTER	8/1/2015	897.50
13574	POMPEY PARK COMMUNITY CENTER	9/1/2015	778.26
13574	POMPEY PARK COMMUNITY CENTER	10/1/2015	1,698.84
13574	POMPEY PARK COMMUNITY CENTER	11/1/2015	1,239.16
13574	POMPEY PARK COMMUNITY CENTER	12/1/2015	1,370.40
13574	POMPEY PARK COMMUNITY CENTER	1/1/2016	1,079.74
13574	POMPEY PARK COMMUNITY CENTER	2/1/2016	1,098.10
13574	POMPEY PARK COMMUNITY CENTER	3/1/2016	1,247.20
13574	POMPEY PARK COMMUNITY CENTER	4/1/2016	1,042.86
13574	POMPEY PARK COMMUNITY CENTER	5/1/2016	1,119.60
13574	POMPEY PARK COMMUNITY CENTER	6/1/2016	801.30
13574	POMPEY PARK COMMUNITY CENTER	7/1/2016	1,075.62
13574	POMPEY PARK COMMUNITY CENTER	8/1/2016	458.72
13574	POMPEY PARK COMMUNITY CENTER	9/1/2016	322.02
13574	POMPEY PARK COMMUNITY CENTER	10/1/2016	621.60
13574	POMPEY PARK COMMUNITY CENTER	11/1/2016	1,427.82
13574	POMPEY PARK COMMUNITY CENTER	12/1/2016	1,248.24
13574	POMPEY PARK COMMUNITY CENTER	1/1/2017	1,154.58
13574	POMPEY PARK COMMUNITY CENTER	2/1/2017	1,595.98
13574	POMPEY PARK COMMUNITY CENTER	3/1/2017	1,456.50
13574	POMPEY PARK COMMUNITY CENTER	4/1/2017	965.10
13574	POMPEY PARK COMMUNITY CENTER	5/1/2017	1,860.18
13574	POMPEY PARK COMMUNITY CENTER	6/1/2017	1,257.10
13574	POMPEY PARK COMMUNITY CENTER	7/1/2017	1,291.94
13574	POMPEY PARK COMMUNITY CENTER	8/1/2017	615.10
13574	POMPEY PARK COMMUNITY CENTER	9/1/2017	792.79
13574	POMPEY PARK COMMUNITY CENTER	10/1/2017	954.15
13574	POMPEY PARK COMMUNITY CENTER	11/1/2017	1,076.41
13574	POMPEY PARK COMMUNITY CENTER	12/1/2017	556.73
13574	POMPEY PARK COMMUNITY CENTER	1/1/2018	674.59
13574	POMPEY PARK COMMUNITY CENTER	2/1/2018	762.63
13574	POMPEY PARK COMMUNITY CENTER	3/1/2018	718.65
13574	POMPEY PARK COMMUNITY CENTER	4/1/2018	689.85
13574	POMPEY PARK COMMUNITY CENTER	5/1/2018	859.01
13574	POMPEY PARK COMMUNITY CENTER Total		102,490.45
13574 Total			102,490.45