## Technical College of the Lowcountry Transparency Report

06/01/2021 through 06/30/2021

AP_CHECK_ID	CHECK DATE	Payee	Category	Object	Source	Check Amount
01*0227093	06/03/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$448.06
01*0227094	06/03/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$117.69
01*0227094	06/03/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.95
01*0227094	06/03/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$93.10
01*0227094	06/03/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$83.00
01*0227094	06/03/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$87.50
01*0227094	06/03/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.95
01*0227095	06/03/2021	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$31980.97
01*0227095	06/03/2021	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$644.05
01*0227095	06/03/2021	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$73.83
01*0227095	06/03/2021	AVAYA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$490.48
01*0227096	06/03/2021	CAPITOL MATERIALS COASTAL	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1707.26
01*0227096	06/03/2021	CAPITOL MATERIALS COASTAL	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$81.24
01*0227096	06/03/2021	CAPITOL MATERIALS COASTAL	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$35.77
01*0227097	06/03/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$99.95
01*0227097	06/03/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$117.36
01*0227097	06/03/2021	CENTURYLINK	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$59.04
01*0227097	06/03/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$61.26
01*0227097	06/03/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$1157.78
01*0227097	06/03/2021	CENTURYLINK	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$63.19
01*0227098	06/03/2021	CHEM-AQUA, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$144.35
01*0227099	06/03/2021	CLASSIC FACILITY SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$4536.00
01*0227100	06/03/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1945.00
01*0227101	06/03/2021	CORNERSTONE PLUMBING, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0227102	06/03/2021	DAVE MASCHKA PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$490.00
01*0227103	06/03/2021	DEPARTMENT ADMINISTRATION	Fixed Charges	Rent-Other	Unrestricted Funds	\$344.78
01*0227104	06/03/2021	DONALD P. ORSO				\$4166.66
01*0227105	06/03/2021	EBSCO INDUSTRIES	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$235.80
01*0227106	06/03/2021	ESTATE MANAGEMENT SERVICES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$240.94
01*0227107	06/03/2021	FA SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17100.00
01*0227108	06/03/2021	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.91
01*0227108	06/03/2021	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.91
01*0227108	06/03/2021	GRAINGER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.12
01*0227109	06/03/2021	HARGRAY COMMUNICATIONS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$150.00
01*0227110	06/03/2021	State Employee				\$95.20
01*0227111	06/03/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$15.79
01*0227112	06/03/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$230.72
01*0227113	06/03/2021	INTERNALDRIVE, INC.				\$1495.00
01*0227114	06/03/2021	KAPLAN HIGHER EDUCATION - NIT				\$400.00

01*0227115	06/03/2021	LIGHTOLOGY	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$1766.40
01*0227115	06/03/2021	LIGHTOLOGY	Supplies/Materials	Bldg Const/Renov Sup	Unrestricted Funds	\$141.31
01*0227116	06/03/2021	LOWCOUNTRY REGIONAL WATER SYSTEM	Contractual Svcs	Utilities	Unrestricted Funds	\$70.73
01*0227117	06/03/2021	NACUBO	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1337.00
01*0227118	06/03/2021	NASFAA	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$950.00
01*0227119	06/03/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$8363.00
01*0227119	06/03/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$18.43
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1467.65
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1498.43
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1350.00
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3271.20
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$17875.00
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2784.37
01*0227120	06/03/2021	PALMETTO TRAINING, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1581.55
01*0227121	06/03/2021	State Employee				\$63.84
01*0227121	06/03/2021	State Employee				\$110.88
01*0227122	06/03/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$756.76
01*0227122	06/03/2021	REPUBLIC SERVICES #866	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1142.76
01*0227123	06/03/2021	ROTARY CLUB BEAUFORT				\$160.00
01*0227124	06/03/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$122.40
01*0227124	06/03/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.80
01*0227124	06/03/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$7.43
01*0227125	06/03/2021	SECLCA	Travel-In State	Trvl Bdgt Pool	Unrestricted Funds	\$25.00
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$23.08
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.49
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.85
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.11
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.00
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.80
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.08
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$36.68
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.92
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.34
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.57
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.21
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.99
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.99
01*0227126	06/03/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.99
01*0227127	06/03/2021	STRATA INFORMATION GROUP				\$725.00
01*0227128	06/03/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$56.00

01*0227129	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0227129	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$55.54
01*0227130	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Pavable	VA YR Return of Funds	Unrestricted Funds	\$1648.00
01*0227130		U. S. DEPARTMENT VETERANS AFFAIRS	·	VA YR Return of Funds	Unrestricted Funds	\$1236.00
01*0227130		U. S. DEPARTMENT VETERANS AFFAIRS	,	VA Chapter 33 Return of Funds	Unrestricted Funds	\$3812.98
01*0227130	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2726.00
01*0227131	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0227131	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$69.99
01*0227132	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1237.51
01*0227133	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0227134	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$567.00
01*0227135	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1838.00
01*0227135	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1188.00
01*0227135	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$573.00
01*0227135	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$1096.00
01*0227135	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$540.00
01*0227135	06/03/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$165.30
01*0227136	06/03/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227136	06/03/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1409.69
01*0227136	06/03/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1049.68
01*0227137	06/03/2021	WDM LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7250.00
99*0013589	06/04/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$25.00
99*0013590	06/04/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$25.00
99*0013591	06/04/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2932.02
99*0013591	06/04/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3033.01
99*0013592	06/04/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$600.00
99*0013593	06/04/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$185.99
01*0052921	06/07/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$23.94
01*0227138	06/09/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$387.88
01*0227139	06/09/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$54.99
01*0227139	06/09/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$16.76
01*0227139	06/09/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$20.21
01*0227139	06/09/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$17.62

01*0227139	06/09/2021 AMAZON CAPITAL SERVICES				\$540.50
01*0227140	06/09/2021 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$57.91
01*0227140	06/09/2021 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$10147.79
01*0227140	06/09/2021 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$665.52
01*0227140	06/09/2021 BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$36.55
01*0227141	06/09/2021 BREWER COMPANY, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$375.00
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$116.88
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$51.41
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$42.36
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$63.54
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.18
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$185.45
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.65
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$15.12
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.64
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$4.50
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$20.10
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$136.35
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.24
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$245.43
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.20
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.16
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.60
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.92
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.30
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$29.70
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$8.88
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.76
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17.30
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.52
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.70
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$56.10
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$230.00
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.00
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$352.80
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.06
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.02
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.35
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$0.01
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.12
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$9.96
01*0227142	06/09/2021 BURMAX COMPANY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.92
01*0227143	06/09/2021 DOCUGRAPHICS				\$359.88

01*0227144	06/09/2021	EAST COAST METAL DISTRIBUTORS, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1590.98
01*0227145	06/09/2021	State Employee				\$210.56
01*0227146	06/09/2021	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1032.72
01*0227146	06/09/2021	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$90.00
01*0227146	06/09/2021	FIRE TECH LOWCOUNTRY, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$110.00
01*0227147	06/09/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$166.88
01*0227148	06/09/2021	HERFF JONES, INC.	Supplies/Materials	Other Supplies	Unrestricted Funds	\$22.69
01*0227149	06/09/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$321.12
01*0227149	06/09/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$116.40
01*0227149	06/09/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$18.30
01*0227149	06/09/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$20.10
01*0227149	06/09/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$53.40
01*0227149	06/09/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$1281.05
01*0227150	06/09/2021	JB JONES ASSOCIATE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$375.00
01*0227150	06/09/2021	JB JONES ASSOCIATE	Supplies/Materials	Other Supplies	Unrestricted Funds	\$89.70
01*0227151	06/09/2021	State Employee				\$472.90
01*0227151	06/09/2021	State Employee				\$107.71
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$12.95
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$14.28
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.50
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$44.05
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$27.99
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$33.00
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.54
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$109.00
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$40.99
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.34
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.90
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$34.11
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$66.00
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$11.00
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.18
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.08
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.14
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.14
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$10.80
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$59.15
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2.10
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$23.08
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$85.74
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$95.94

01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$3.45
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$5.55
01*0227152	06/09/2021	MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$21.98
01*0227152		MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.96
01*0227152		MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$47.52
01*0227152		MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$35.28
01*0227152		MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$19.56
01*0227152		MARIANNA, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$25.50
01*0227153		State Employee				\$1300.00
01*0227154		PRESS STANDARD	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$612.00
01*0227155	06/09/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$299.51
01*0227156		S&ME, INC.				\$5716.30
01*0227157		SAEOPP, INC.				\$790.00
01*0227158		SC DEPARTMENT MOTOR VEHICLES				\$90.00
01*0227159	06/09/2021	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$1000.00
01*0227160	06/09/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$3087.50
01*0227160	06/09/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$5319.58
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.20
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.99
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.86
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE				\$103.92
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE				\$47.50
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE				\$69.90
01*0227161	06/09/2021	STAPLES BUSINESS ADVANTAGE				\$84.68
01*0227162	06/09/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$819.79
01*0227162	06/09/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1136.43
01*0227162	06/09/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1270.89
01*0060921	06/11/2021	ACI PAYMENTS, INC.	Debt Svc	Svc Charges	Unrestricted Funds	\$9298.96
99*0013594	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2548.00
99*0013595	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$375.00
99*0013596	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3173.00
99*0013596	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1523.01
99*0013597	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$625.00
99*0013598	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$796.00
99*0013599	06/11/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$325.00
01*0060521	06/14/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$50.06
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Photo/Audio Vsl Sup	Unrestricted Funds	\$149.00
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Other Supplies	Unrestricted Funds	\$149.79
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Restricted Funds	\$60.00
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$57.68

01*0062121	06/16/2021	BANK AMERICA				\$132.94
01*0062121		BANK AMERICA				\$13.00
01*0062121		BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$949.00
01*0062121		BANK AMERICA	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$108.70
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.99
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.00
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$32.72
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$126.99
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.17
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$37.42
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$78.85
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$231.58
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$327.29
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$337.05
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$56.27
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.74
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$48.00
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$125.00
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$972.97
01*0062121	06/16/2021	BANK AMERICA	Contractual Svcs	Gen Repair	Unrestricted Funds	\$23.54
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$355.00
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$162.60
01*0062121	06/16/2021	BANK AMERICA	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$545.70
01*0227170	06/16/2021	A&L ELEVATOR INSPECTIONS LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$800.00
01*0227171	06/16/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$494.88
01*0227172	06/16/2021	ACEN	Fines/Permits	Accreditation fees/permits	Unrestricted Funds	\$292.50
01*0227173	06/16/2021	AMAZON CAPITAL SERVICES	Equipment	DP Equip	Unrestricted Funds	\$330.60
01*0227173	06/16/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	DP Supplies	Unrestricted Funds	\$139.98
01*0227173	06/16/2021	AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$69.99
01*0227174	06/16/2021	AMERICAN CULINARY FEDERATION				\$215.00
01*0227175	06/16/2021	BEAUFORT REGIONAL CHAMBER COMMERCE				\$550.00
01*0227176	06/16/2021	CHARLES PERRY PARTNERS, INC.				\$1224209.94
01*0227177	06/16/2021	EFFECTV	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$2320.06
01*0227178	06/16/2021	FIRST CITIZENS BANK				\$444.66
01*0227178	06/16/2021	FIRST CITIZENS BANK				\$444.67
01*0227178	06/16/2021	FIRST CITIZENS BANK	Supplies/Materials	Food Supplies	Unrestricted Funds	\$233.84
01*0227178	06/16/2021	FIRST CITIZENS BANK	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$42.10
01*0227178	06/16/2021	FIRST CITIZENS BANK	Supplies/Materials	Motor Vehicle	Unrestricted Funds	\$100.00
01*0227179	06/16/2021	State Employee				\$155.12
01*0227180	06/16/2021	State Employee				\$115.36
01*0227181	06/16/2021	HOME DEPOT PRO				\$57.72
01*0227181	06/16/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$572.10

01*0227181	06/16/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$572.10
01*0227181	06/16/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$69.84
01*0227181	06/16/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$111.60
01*0227181	06/16/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$76.08
01*0227182	06/16/2021	INTERSTATE ALL BATTERY CENTER				\$472.50
01*0227182	06/16/2021	INTERSTATE ALL BATTERY CENTER				\$45.00
01*0227182	06/16/2021	INTERSTATE ALL BATTERY CENTER				\$6.00
01*0227183	06/16/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$25.76
01*0227184	06/16/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$142.50
01*0227184	06/16/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$443.00
01*0227184	06/16/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$310.00
01*0227185	06/16/2021	LOWE'S COMPANIES, INC.	Contractual Svcs	Gen Repair	Unrestricted Funds	\$131.82
01*0227185	06/16/2021	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$41.11
01*0227185	06/16/2021	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$8.42
01*0227185	06/16/2021	LOWE'S COMPANIES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$65.05
01*0227186	06/16/2021	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1600.00
01*0227186	06/16/2021	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1575.00
01*0227186	06/16/2021	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1050.00
01*0227186	06/16/2021	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1375.00
01*0227186	06/16/2021	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$950.00
01*0227186	06/16/2021	MR. SOFT WASH'S POWER SHOWER LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$475.00
01*0227187	06/16/2021	NATIONAL HEALTHCAREER ASSOCIATION	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$17591.35
01*0227188	06/16/2021	NORTHERN SAFETY CO. , INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$22.20
01*0227189	06/16/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$57.82
01*0227189	06/16/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.92
01*0227189	06/16/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.92
01*0227189	06/16/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$67.92
01*0227189	06/16/2021	RASIX COMPUTER CENTER, INC.	Supplies/Materials	Office Supplies	Unrestricted Funds	\$599.02
01*0227190	06/16/2021	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$848.27
01*0227190	06/16/2021	SC STATE BOARD FOR TECHNICAL COMPREHENSIVE EDUCATION	Travel-In State	I/S-Regist Fees	Unrestricted Funds	\$1268.66
01*0227191	06/16/2021	SEGRA	Contractual Svcs	Telecom Svcs	Unrestricted Funds	\$3881.24
01*0227191	06/16/2021	SEGRA	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$43.47
01*0227192	06/16/2021	SOUTHERN PALMETTO LANDSCAPES, INC.	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$45.00
01*0227193	06/16/2021	SPA EQUIPMENT				\$3469.00
01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE				\$60.78
01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	DP Supplies	Unrestricted Funds	\$449.99
01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$212.99

01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.0           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.2           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.1           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8.0           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.0           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$5.0           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.0           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.0           07*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.47
01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$11           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$7	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.72
1010227194	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$10.93
01*02271944         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$5.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$4.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.           01*0227194         06*16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.98
01*0227194         08/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         38.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         26.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         38.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         38.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         52.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         53.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         53.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         53.	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$11.54
0110227194	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.96
0110227194	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.18
01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$26.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$26.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$36.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01/10/22/194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12.           01/10/22/194         06/16/2021	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.38
01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$9.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$2.6           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.0           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.0           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.0           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.1           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12 <td>01*0227194</td> <td>06/16/2021</td> <td>STAPLES BUSINESS ADVANTAGE</td> <td>Supplies/Materials</td> <td>Office Supplies</td> <td>Unrestricted Funds</td> <td>\$6.84</td>	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.84
01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$9.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$26.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6.<	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.38
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$26.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$7.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6.           01*0227194         06/16/2021         S	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.90
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$7.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$33.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$21.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$3.           01*0227194         06/16/2021         S	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.69
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$21           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14           01*0227194         06/16/2021         STAPLES	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$26.97
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$30           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$21           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14           01*0227195         06/16/2021         STAPLES	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$7.29
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$21.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227194         06/16/2021         T	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.49
01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$21.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$8.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227195         06/16/2021 TVM CONSULTING LLC         SUPPLIES/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227196         06/16/2021 TVM CONSULTING LLC         SUPLIES/Materials         Office Supplies/Materials         Unrestricted Funds         \$1479.	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$30.49
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$12           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227195         06/16/2021         TVM CONSULTING LLC         Unrestricted Funds         \$1.           01*0227195         06/16/2021         VM CONSULTING LLC         Unrestricted Funds         \$1.4	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.98
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227195         06/16/2021         TYM CONSULTING LLC         Image: Construction of the Constructi	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.16
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$29           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1           01*0227195         06/16/2021         TVM CONSULTING LLC         TVM CONSULTING LLC         Investricted Funds         \$180           01*0227196         06/16/2021         TVM CONSULTING LLC         \$2240         Unrestricted Funds         \$1479           01*0227196         06/16/2021         U.S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479           01*0227197         06/16/2021         U.S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Co	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$12.56
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$6.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227195         06/16/2021         TVM CONSULTING LLC         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.80.           01*0227195         06/16/2021         TVM CONSULTING LLC         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.80.           01*0227196         06/16/2021         TVM CONSULTING LLC         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.479.           01*0227196         06/16/2021         VM CONSULTING LLC         Supplies/Materials         Ofter Contr Svc         Unrestricted Funds         \$1.479.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.99
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$14.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227195         06/16/2021         TVM CONSULTING LLC         \$2080.         \$1.00         \$1.00         \$2.00           01*0227195         06/16/2021         TVM CONSULTING LLC         \$2.00         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240         \$2.240 </td <td>01*0227194</td> <td>06/16/2021</td> <td>STAPLES BUSINESS ADVANTAGE</td> <td>Supplies/Materials</td> <td>Office Supplies</td> <td>Unrestricted Funds</td> <td>\$29.97</td>	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.97
01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$1.           01*0227194         06/16/2021 STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227195         06/16/2021 TVM CONSULTING LLC         \$2080.         \$180.         \$10*0227195         06/16/2021 TVM CONSULTING LLC         \$1880.           01*0227196         06/16/2021 TVM CONSULTING LLC         \$2240.         \$10*0227196         06/16/2021 U. S. SECURITY ASSOCIATES AN ALLIED         \$10*88.           01*0227196         06/16/2021 U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227196         06/16/2021 U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227197         06/16/2021 U. S. POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245.           01*0227198         06/16/2021 VERIZON WIRELESS         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds         \$106.           01*0227199         06/16/2021 WERIZON WIRELESS         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.98
01*0227194         06/16/2021         STAPLES BUSINESS ADVANTAGE         Supplies/Materials         Office Supplies         Unrestricted Funds         \$13.           01*0227195         06/16/2021         TVM CONSULTING LLC         \$2080.           01*0227195         06/16/2021         TVM CONSULTING LLC         \$1880.           01*0227196         06/16/2021         TVM CONSULTING LLC         \$2240.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Tunestricted Funds         \$1479.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227197         06/16/2021         U. S. POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Pring/Bndg/Advr-Com         Unrestricted Funds         \$106.           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds         \$11.	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$14.99
01*0227195         06/16/2021         TVM CONSULTING LLC         \$2080.           01*0227195         06/16/2021         TVM CONSULTING LLC         \$1880.           01*0227195         06/16/2021         TVM CONSULTING LLC         \$2240.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         \$1058.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227197         06/16/2021         U. S. POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$484.           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214.           01*0227200         06/17/2021         U.PS         Supplies/Materials         Postage         Unrestricted Funds         \$11.           01*0227201         06/17/2021 </td <td>01*0227194</td> <td>06/16/2021</td> <td>STAPLES BUSINESS ADVANTAGE</td> <td>Supplies/Materials</td> <td>Office Supplies</td> <td>Unrestricted Funds</td> <td>\$1.84</td>	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0227195         06/16/2021         TVM CONSULTING LLC         \$1880           01*0227195         06/16/2021         TVM CONSULTING LLC         \$2240           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         \$1058           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1401           01*0227197         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1401           01*0227197         06/16/2021         U. S. POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$106           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214           01*0227200         06/17/2021         UPS         Supplies/Materials         Postage         Unrestr	01*0227194	06/16/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$13.58
01*0227195         06/16/2021         TVM CONSULTING LLC         \$2240.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         \$1058.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479.           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1401.           01*0227197         06/16/2021         US POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$106.           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214.           01*0027200         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11.           01*0227200         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317.           01*0227202         06/17/2021         U. S. DEP	01*0227195	06/16/2021	TVM CONSULTING LLC				\$2080.00
01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         \$1058           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1401           01*0227197         06/16/2021         US POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$2245           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$1466           01*0227199         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds         \$484           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214           01*0227200         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11           01*0227201         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317	01*0227195	06/16/2021	TVM CONSULTING LLC				\$1880.00
01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1479           01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1401           01*0227197         06/16/2021         US POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$484           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214           01*0061221         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11           01*0227200         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317           01*0227201         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS	01*0227195	06/16/2021	TVM CONSULTING LLC				\$2240.00
01*0227196         06/16/2021         U. S. SECURITY ASSOCIATES AN ALLIED         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$1401.           01*0227197         06/16/2021         US POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$106.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds         \$484.           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214.           01*0061221         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11.           01*0227200         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317.           01*0227201         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721.           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS	01*0227196	06/16/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1058.35
01*0227197         06/16/2021         US POSTAL SERVICE         Supplies/Materials         Postage         Unrestricted Funds         \$245.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$106.           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds         \$484.           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214.           01*0061221         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11.           01*0227200         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317.           01*0227201         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721.           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721.	01*0227196	06/16/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1479.09
01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$106.0           01*0227198         06/16/2021         VERIZON WIRELESS         Contractual Svcs         Telephone/Telegraph         Unrestricted Funds         \$484.0           01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214.0           01*0061221         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11.0           01*0227200         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317.0           01*0227201         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721.0           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721.0           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721.0	01*0227196	06/16/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1401.01
01*0227198 06/16/2021 VERIZON WIRELESS Contractual Svcs Telephone/Telegraph Unrestricted Funds \$484.  01*0227199 06/16/2021 WDM LLC Contractual Svcs Prng/Bndg/Advr-Com Unrestricted Funds \$214.  01*0061221 06/17/2021 UPS Supplies/Materials Postage Unrestricted Funds \$11.  01*0227200 06/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$317.  01*0227201 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$3040.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.	01*0227197	06/16/2021	US POSTAL SERVICE	Supplies/Materials	Postage	Unrestricted Funds	\$245.00
01*0227199         06/16/2021         WDM LLC         Contractual Svcs         Prng/Bndg/Advr-Com         Unrestricted Funds         \$214           01*0061221         06/17/2021         UPS         Supplies/Materials         Postage         Unrestricted Funds         \$11           01*0227200         06/17/2021         LOW COUNTRY AIR SOLUTIONS, LLC         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$317           01*0227201         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721           01*0227202         06/17/2021         U. S. DEPARTMENT VETERANS AFFAIRS         Accounts Payable         VA Chapter 33 Return of Funds         Unrestricted Funds         \$721	01*0227198	06/16/2021	VERIZON WIRELESS	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$106.12
01*0061221 06/17/2021 UPS Supplies/Materials Postage Unrestricted Funds \$11.  01*0227200 06/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$317.  01*0227201 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$3040.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.	01*0227198	06/16/2021	VERIZON WIRELESS	Contractual Svcs	Telephone/Telegraph	Unrestricted Funds	\$484.95
01*0227200 06/17/2021 LOW COUNTRY AIR SOLUTIONS, LLC Contractual Svcs Other Contr Svc Unrestricted Funds \$317.  01*0227201 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$3040.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.	01*0227199	06/16/2021	WDM LLC	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$214.00
01*0227201 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$3040.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.  01*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Unrestricted Funds \$721.	01*0061221	06/17/2021	UPS	Supplies/Materials	Postage	Unrestricted Funds	\$11.59
Funds Funds O1*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Funds \$721.  O1*0227202 06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable VA Chapter 33 Return of Unrestricted Funds \$522.	01*0227200	06/17/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$317.00
Funds  01*0227202  06/17/2021 U. S. DEPARTMENT VETERANS AFFAIRS Accounts Payable  VA Chapter 33 Return of Unrestricted Funds \$522.	01*0227201	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	\$3040.00
	01*0227202	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	· · · · · · · · · · · · · · · · · · ·	Unrestricted Funds	\$721.00
Funds	01*0227202	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$522.00

				Funds		
01*0227202	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$7.00
01*0227203	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$16.73
01*0227204	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$24.00
01*0227205	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$732.30
01*0227206	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$306.00
01*0227206	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$30.00
01*0227207	06/17/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$865.00
99*0013600	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$919.98
99*0013601	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$328.00
99*0013602	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$909.00
99*0013603	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$909.00
99*0013604	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$300.00
99*0013605	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$909.00
99*0013606	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$300.00
99*0013607	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$300.00
99*0013608	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$305.98
99*0013609	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$868.31
99*0013610	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$300.00
99*0013611	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$342.01
99*0013612	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$909.00
99*0013613	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$160.00
99*0013614	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$909.00
99*0013615	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$210.99
99*0013616	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$195.00
99*0013617	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$787.00
99*0013618	06/18/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$90.00
01*0227212	06/22/2021	ACCOUNTEMPS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$468.13
01*0227213	06/22/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$7.30
01*0227213	06/22/2021	AIRGAS NATIONAL WELDERS	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$146.61
01*0227213	06/22/2021	AIRGAS NATIONAL WELDERS	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$29.85
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$33.98
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$14.39
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$13.59
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.40
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.68
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$22.33
01*0227214	06/22/2021	AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.95

01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$30.00
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$11.98
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$21.22
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$29.95
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.29
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$23.61
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$19.72
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.36
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$60.00
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$18.29
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$15.99
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Equipment	Lib Bks/Maps/Film	Unrestricted Funds	\$17.49
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$225.40
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$176.40
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$262.01
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$13.94
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$799.77
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Office Supplies	Unrestricted Funds	\$179.00
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$9.99
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$10.95
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$15.00
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$17.21
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$16.99
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$16.99
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$6747.20
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$3822.90
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$99.46
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$5.42
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$17.49
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$16.99
01*0227214	06/22/2021 AMAZON CAPITAL SERVICES				\$10.99
01*0227215	06/22/2021 APPLE INC.				\$396.00
01*0227216	06/22/2021 APTA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1335.00
01*0227216	06/22/2021 APTA	Contractual Svcs	Other Contr Svc	Restricted Funds	\$1335.00
01*0227217	06/22/2021 BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0227217	06/22/2021 BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0227217	06/22/2021 BAKER ROOFING	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$9417.96
01*0227218	06/22/2021 BARCHARTS,				\$354.45
01*0227218	06/22/2021 BARCHARTS,				\$177.22
01*0227218	06/22/2021 BARCHARTS,				\$354.45
01*0227218	06/22/2021 BARCHARTS,				\$354.45
01*0227218	06/22/2021 BARCHARTS,				\$354.45
01*0227218	06/22/2021 BARCHARTS,				\$177.23

01*0227219	06/22/2021	BARNES NOBLE COLLEGE BOOKSELLERS, LLC				\$14634.59
01*0227220	06/22/2021	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$98.00
01*0227220	06/22/2021	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$147.00
01*0227220	06/22/2021	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$5.00
01*0227220	06/22/2021	BIG D'S ROYAL TEES, LLC	Supplies/Materials	Clothing Supplies	Unrestricted Funds	\$4.55
01*0227221	06/22/2021	BJWSA	Contractual Svcs	Utilities	Unrestricted Funds	\$302.57
01*0227222	06/22/2021	State Employee	Travel-In State	I/S-Priv Auto Mlg	Unrestricted Funds	\$240.24
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$3750.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$4927.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$1032.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$17415.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$1256.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$4860.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$2250.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$6540.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$41375.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$5560.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$5772.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$600.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$2164.00
01*0227223	06/22/2021	CAROLINA TRAINING ASSOCIATES, INC.				\$1842.00
01*0227224	06/22/2021	CHEA	Fixed Charges	Dues/Mbrshp Fees	Unrestricted Funds	\$690.00
01*0227225	06/22/2021	CHRISTINE EARL DBA VICTREE FINANCIAL LLC				\$10.00
01*0227226	06/22/2021	CLOVER LEARNING INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$1560.00
01*0227227	06/22/2021	COLLEGENET, INC.	Student Fees-Curriculum	Class Equipment Fee	Unrestricted Funds	\$240.00
01*0227228	06/22/2021	COMPANSOL				\$250.00
01*0227229	06/22/2021	State Employee	Supplies/Materials	Food Supplies	Unrestricted Funds	\$70.13
01*0227230	06/22/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$20294.30
01*0227230	06/22/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$413.45
01*0227230	06/22/2021	DOMINION ENERGY	Contractual Svcs	Utilities	Unrestricted Funds	\$1600.65
01*0227231	06/22/2021	FIRSTPOINT, INC.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$126.00
01*0227232	06/22/2021	HILTON HEAD MONTHLY MAGAZINE	Contractual Svcs	Prng/Bndg/Advr-Com	Unrestricted Funds	\$1316.00
01*0227233	06/22/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$77.28
01*0227233	06/22/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$89.88
01*0227233	06/22/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$92.56
01*0227234	06/22/2021	KENNICKELL GROUP	Supplies/Materials	Other Supplies	Unrestricted Funds	\$1955.53
01*0227235	06/22/2021	KRA INC.				\$5090.50
01*0227236	06/22/2021	LOW COUNTRY AIR SOLUTIONS, LLC	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$302.00
01*0227237	06/22/2021	LOWCOUNTRY NEWSPAPERS (BG)	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1000.00
01*0227238	06/22/2021	MCCALL SUPPLY, INC.	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$2054.62
01*0227239	06/22/2021	ORKIN PEST CONTROL	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$510.00

01*0227240	06/22/2021	PALMETTO ELECTRIC COOPERATIVE INC.	Contractual Svcs	Utilities	Unrestricted Funds	\$31.67
01*0227241	06/22/2021	PERISCOPE INTERMEDIATE CORP.	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$560.00
01*0227242	06/22/2021	State Employee				\$47.04
01*0227243	06/22/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$81.60
01*0227243	06/22/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$154.00
01*0227243	06/22/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$184.37
01*0227243	06/22/2021	SALON CENTRIC NOC	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$6.95
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$15.36
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.10
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$8.06
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.00
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.79
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$2.00
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$47.53
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.38
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$28.47
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$21.58
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.98
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.20
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.86
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$42.80
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$71.85
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$74.99
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.97
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$19.10
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.65
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$29.95
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.95
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$25.28
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$3.32
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.20
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$38.04
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$34.98
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$9.60
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$22.80
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$6.63
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$4.79
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$31.99
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE	Supplies/Materials	Office Supplies	Unrestricted Funds	\$1.84
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE				\$19.79
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE				\$19.49
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE				\$10.79

01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE				\$6.49
01*0227244	06/22/2021	STAPLES BUSINESS ADVANTAGE				\$421.96
01*0227245	06/22/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$2839.00
01*0227245	06/22/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$50.00
01*0227246	06/22/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$318.22
01*0227246	06/22/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$24.00
01*0227246	06/22/2021	U. S. DEPARTMENT VETERANS AFFAIRS	Accounts Payable	VA Chapter 33 Return of Funds	Unrestricted Funds	\$573.00
01*0227247	06/22/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1396.68
01*0227247	06/22/2021	U. S. SECURITY ASSOCIATES AN ALLIED				\$1062.69
01*0227248	06/22/2021	XEROX				\$20.78
01*0227248	06/22/2021	XEROX				\$20.79
01*0227248	06/22/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$56.96
01*0227248	06/22/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$627.93
01*0227248	06/22/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$20.79
01*0227248	06/22/2021	XEROX	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$443.87
01*0227249	06/22/2021	XEROX FINANCIAL SERVICES	Fixed Charges	Rent-Copy Equip	Unrestricted Funds	\$958.49
99*0013619	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$13.00
99*0013620	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$293.02
99*0013621	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$196.01
99*0013622	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$284.00
99*0013623	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$134.00
99*0013624	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013625	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$114.00
99*0013626	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1178.40
99*0013627	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$162.15
99*0013628	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2009.03
99*0013629	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$684.25
99*0013630	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$718.55
99*0013631	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.67
99*0013632	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$660.00
99*0013633	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1444.50
99*0013634	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$41.00
99*0013635	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$793.00
99*0013636	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013637	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$206.00
99*0013638	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$666.00
99*0013639	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$16.01
99*0013640	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$692.00
99*0013641	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2272.00
99*0013642	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1649.98

99*0013643	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$431.42
99*0013644		State Employee State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$350.25
99*0013645		State Employee State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$246.00
99*0013646		State Employee State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$838.65
99*0013647		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$186.01
99*0013648		State Employee  State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$130.01
99*0013649		State Employee State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$1150.00
99*0013650		State Employee State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$80.55
99*0013651		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$2214.01
99*0013652		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$206.01
99*0013653		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$1676.70
99*0013654		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$660.00
99*0013655		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$796.00
99*0013656		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$96.02
99*0013657		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$857.07
99*0013658		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$350.00
99*0013659		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$630.00
99*0013660		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$4292.02
99*0013661		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$1587.00
99*0013662		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$1675.66
99*0013663		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$354.01
99*0013664		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$829.99
99*0013665		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$425.01
99*0013666		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$207.01
99*0013667		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1570.00
99*0013668		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1169.01
99*0013669		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2133.61
99*0013670		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$99.77
99*0013671		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$232.00
99*0013672		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$439.00
99*0013673		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1077.92
99*0013674	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3675.00
99*0013675	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$502.01
99*0013676	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1670.71
99*0013677	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1278.00
99*0013678	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$665.29
99*0013679	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$602.00
99*0013680	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$269.01
99*0013681	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013682	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$398.00
99*0013683	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$40.00
99*0013684	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$48.01
99*0013685	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$64.01

99*0013686	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$589.00
99*0013687		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$82.02
99*0013688		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$198.37
99*0013689		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$4827.00
99*0013690		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$354.02
99*0013691		State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$277.00
99*0013692		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$678.01
99*0013693		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$793.00
99*0013694	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$447.00
99*0013695	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$390.35
99*0013696	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2368.01
99*0013697	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$605.02
99*0013698	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$448.99
99*0013699	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1651.84
99*0013700	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2494.00
99*0013701	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$440.00
99*0013702	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$421.00
99*0013703	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$651.00
99*0013704	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$10.85
99*0013705	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$927.00
99*0013706	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1954.40
99*0013707	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$78.00
99*0013708	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$20.00
99*0013709	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1424.00
99*0013710	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$258.70
99*0013711	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$500.00
99*0013712	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$660.00
99*0013713	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$563.06
99*0013714	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$163.00
99*0013715	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$624.00
99*0013716	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1582.00
99*0013717	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$784.00
99*0013718	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$350.01
99*0013719	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$581.01
99*0013720	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1430.00
99*0013721	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$749.00
99*0013722	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$633.90
99*0013723	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$439.00
99*0013724	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$470.00
99*0013725	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$749.00
99*0013726	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2800.00
99*0013727	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2057.75
99*0013728	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$600.00

99*0013729 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013730 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013731 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013732 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013733 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013734 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013735 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$815.00 \$1012.00 \$110.00 \$22.00 \$1181.46 \$33.01 \$2427.44 \$623.66
99*0013731 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013732 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013733 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013734 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013735 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$110.00 \$22.00 \$1181.46 \$33.01 \$2427.44 \$623.66
99*0013732 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013733 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013734 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013735 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$22.00 \$1181.46 \$33.01 \$2427.44 \$623.66
99*0013733 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013734 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013735 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$1181.46 \$33.01 \$2427.44 \$623.66
99*0013734 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013735 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$33.01 \$2427.44 \$623.66
99*0013735 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds 99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$2427.44 \$623.66
99*0013736 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$623.66
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99*0013737 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	መላወድ ሰላ
	\$186.01
99*0013738 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$159.00
99*0013739 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$277.00
99*0013740 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$501.00
99*0013741 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$360.00
99*0013742 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$4478.37
99*0013743 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$196.01
99*0013744 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$113.00
99*0013745 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$33.01
99*0013746 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$770.00
99*0013747 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$43.00
99*0013748 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$43.00
99*0013749 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$113.00
99*0013750 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$16.00
99*0013751 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$626.00
99*0013752 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$693.00
99*0013753 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$41.00
99*0013754 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$261.01
99*0013755 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$598.00
99*0013756 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$196.01
99*0013757 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$5001.00
99*0013758 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$417.00
99*0013759 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$2797.00
99*0013760 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$277.00
99*0013761 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$880.87
99*0013762 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$1310.00
99*0013763 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$4085.01
99*0013764 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$113.00
99*0013765 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$50.00
99*0013766 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds	\$113.00
99*0013767 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$849.00
99*0013768 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$1586.00
99*0013769 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$894.00
99*0013770 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$120.00
99*0013771 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds	\$2167.00

99*0013772	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$587.70
99*0013773		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2250.00
99*0013774		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$825.00
99*0013775		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$197.01
99*0013776		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013777		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1191.00
99*0013778		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$320.01
99*0013779		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$271.01
99*0013780		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$162.15
99*0013781	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$37.00
99*0013782		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$958.00
99*0013783		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013784		State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1962.00
99*0013785	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1073.03
99*0013786	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$603.00
99*0013787	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$483.03
99*0013788	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$49.05
99*0013789	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1587.00
99*0013790	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$37.00
99*0013791	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$600.00
99*0013792	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$196.00
99*0013793	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$652.00
99*0013794	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$637.00
99*0013795	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$357.72
99*0013796	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1514.00
99*0013797	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1287.31
99*0013798	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$284.00
99*0013799	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$181.00
99*0013800	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$319.00
99*0013801	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$349.01
99*0013802	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$440.00
99*0013803	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1019.00
99*0013804	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013805	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$167.01
99*0013806	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$499.00
99*0013807	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$83.07
99*0013808	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$652.00
99*0013809	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$72.24
99*0013810	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1158.80
99*0013811	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$175.02
99*0013812	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1840.00
99*0013813	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1415.00
99*0013814	06/24/2021	State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$36.01

1970  13816   09/24/2021   State Employee	99*0013815	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1779.03
1970-13817   0624/2021   State Employee   Our Unrestrictions   A/R-Stat-Curr			1 2				·
897013818							· .
89*00138819         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$128,000           99*0013820         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$300,30           99*0013821         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$300,00           99*0013822         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$372,00           99*0013824         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$276,00           99*0013826         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$378,70           99*0013827         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$355,00           99*0013827         08/24/2012         State Employee         Cur Universit Robies         AR-Sidt-Curr         Universiticate Funds         \$355,00           99*0013828         08/24/2012         State Employee         Cur Universit Robies							· ·
\$90013820			1 2				
90013821			, ,				· .
9970013822   06/24/2021   State Employee							
9970013823   066242021   State Employee							
99*0013824 06242021 State Employee Cur Unrestricted Funds \$276.00 99*0013825 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$276.00 99*0013826 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$255.00 99*0013827 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$1552.22 99*0013829 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$23.81 99*0013829 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$23.81 99*0013829 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$23.81 99*0013829 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$23.84 99*0013829 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Funds \$23.84 99*0013831 06242021 State Employee Cur Unrestricted Example Cur Unrestricted Exam							
99°0013825 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$718.70 99°0013827 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$255.00 99°0013827 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$155.22 99°0013828 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$29.81 99°0013829 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$29.81 99°0013830 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$209.40 99°0013831 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$2404.00 99°0013832 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$276.00 99°0013834 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$233.01 99°0013835 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$333.01 99°0013834 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$415.00 99°0013835 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$415.00 99°0013836 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$415.00 99°0013836 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$333.25 99°0013837 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$333.25 99°0013838 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$333.25 99°0013839 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$330.09°0013830 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$330.09°0013840 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$357.02 99°0013841 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$350.00°0013841 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$410.00°0013844 06/24/2021							
99°0013826         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$255.00           99°0013827         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$1562.22           99°0013828         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$29.88           99°0013829         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$4040.00           99°0013831         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$276.00           99°0013832         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$2376.00           99°0013833         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$415.00           99°0013833         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr         Unrestricted Funds         \$418.71           99°0013836         06/24/2021         State Employee         Cur Unrestr Robles         A'R-Stdt-Curr <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
99°0013827 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$1552.22 99°0013829 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$29.81 99°0013829 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$29.81 99°0013820 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$4040.00 99°0013831 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$276.00 99°0013832 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$276.00 99°0013834 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$233.01 99°0013835 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$415.00 99°0013835 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$415.00 99°0013835 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$415.00 99°0013835 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$110.00 99°0013836 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$1313.00 99°0013836 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$333.25 99°0013838 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$353.01 99°0013839 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$357.02 99°0013840 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$357.02 99°0013841 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$357.02 99°0013842 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$4073.01 99°0013843 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$4073.01 99°0013844 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricted Funds \$4073.01 99°0013845 06/24/2021 State Employee Cur Unrestr Robies A/R-Stati-Curr Unrestricte			. ,				
99°0013828         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$29.81           99°0013829         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$2304.01           99°0013830         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$276.00           99°013831         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$276.00           99°013832         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$23.01           99°013835         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$418.71           99°013836         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°013838         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr			, ,				
99°013829         66/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$2304.01           99°013830         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$4040.00           99°013831         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$22.01           99°013832         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$23.01           99°013833         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$415.00           99°013835         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$110.00           99°013836         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°013837         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$587.01           99°013838         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         <			, ,				
99°0013830         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$4040,00           99°0013831         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$276,00           99°0013832         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$415,00           99°0013833         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$416,70           99°0013835         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$110,00           99°0013836         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$313,00           99°0013836         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$333,25           99°0013838         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$587,01           99°0013840         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr			1 2				
99°0013831         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$276.00           99°0013832         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$23.01           99°0013833         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$418.71           99°0013835         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$418.71           99°0013836         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$110.00           99°0013837         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°0013839         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$587.02           99°0013840         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$525.00           99°0013841         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr	99*0013829	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$2304.01
99°0013832         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$23.01           99°0013833         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$416.00           99°0013834         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$418.71           99°0013835         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°0013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99°0013838         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$587.01           99°0013839         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$587.01           99°0013841         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$251.00           99°0013842         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr	99*0013830	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4040.00
99°0013833         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$415.00           99°0013834         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$418.71           99°0013836         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$110.00           99°0013836         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°0013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$569.701           99°0013839         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$87.02           99°0013840         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$251.00           99°0013841         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$196.01           99°0013844         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr	99*0013831	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$276.00
99°0013834         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$418.71           99°0013835         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$110.00           99°0013836         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$333.25           99°0013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$113.00           99°0013839         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$87.02           99°0013840         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$87.02           99°0013841         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$196.01           99°0013842         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr         Unrestricted Funds         \$407.00           99°0013844         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Sidt-Curr	99*0013832	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$23.01
99°0013835         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$110.00           99°0013836         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°0013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$687.01           99°0013839         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$687.01           99°0013840         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$87.02           99°0013841         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$196.01           99°0013843         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$407.00           99°0013844         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$407.00           99°0013845         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr	99*0013833	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$415.00
99°0013836         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$333.25           99°0013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99°0013838         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$587.01           99°0013849         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$251.00           99°0013840         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$251.00           99°0013842         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$4073.01           99°0013843         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$407.00           99°0013844         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99°0013845         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr	99*0013834	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$418.71
99°0013837         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99°0013838         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$587.01           99°0013839         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$87.02           99°0013841         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$196.01           99°0013842         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$407.01           99°0013843         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$407.00           99°0013844         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99°0013845         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$170.05           99°0013846         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr	99*0013835	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$110.00
99'0013838 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$587.01 99'0013839 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$87.02 99'0013840 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$251.00 99'0013841 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$196.01 99'0013842 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$407.00 99'0013843 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$407.00 99'0013844 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$407.00 99'0013845 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$113.00 99'0013846 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$770.85 99'0013847 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$127.00 99'0013848 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$127.00 99'0013848 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$21.00 99'0013849 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$84.00 99'0013850 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$41.00 99'0013850 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5.56 99'0013851 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99'0013852 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99'0013854 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99'0013855 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$41.00 99'0013856 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00 99'0013855 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00	99*0013836	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$333.25
99'0013839 06/24/2021 State Employee	99*0013837	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013840 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$251.00 99*0013841 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$196.01 99*0013842 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4073.01 99*0013843 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$407.00 99*0013844 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$113.00 99*0013845 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$1770.85 99*0013846 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$127.00 99*0013847 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$127.00 99*0013848 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$21.00 99*0013848 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$84.01 99*0013849 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$84.01 99*0013850 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013851 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5.56 99*0013851 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99*0013852 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99*0013853 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013854 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013855 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013856 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013856 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00	99*0013838	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$587.01
99°0013841 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$196.01 99°0013842 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$4073.01 99°0013843 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$407.00 99°0013844 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$113.00 99°0013845 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$113.00 99°0013846 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$770.85 99°0013847 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$127.00 99°0013848 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$21.00 99°0013849 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$84.01 99°0013849 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$41.00 99°0013850 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$5.56 99°0013851 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99°0013852 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99°0013853 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$582.01 99°0013854 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$540.00 99°0013855 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$740.01 99°0013855 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00 99°0013856 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00 99°0013856 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$424.00	99*0013839	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$87.02
99*0013842 06/24/2021 State Employee	99*0013840	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$251.00
99*0013843         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$407.00           99*013844         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99*013845         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$770.85           99*013846         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$127.00           99*013847         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$21.00           99*013848         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$84.01           99*013849         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$11.00           99*013850         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$5.56           99*013852         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         U	99*0013841	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$196.01
99*0013844         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99*0013845         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$770.85           99*0013846         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$127.00           99*0013847         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$21.00           99*0013848         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$84.01           99*0013849         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013850         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$55.60           99*0013851         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013852         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr	99*0013842	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$4073.01
99*0013845         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$770.85           99*0013846         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$127.00           99*0013847         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$21.00           99*0013848         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$84.01           99*0013849         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013850         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$5.56           99*0013851         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$582.01           99*0013852         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013853         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr	99*0013843	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$407.00
99*0013846         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$127.00           99*0013847         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$21.00           99*0013848         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$84.01           99*0013849         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013850         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$5.56           99*0013851         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$582.01           99*0013852         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013853         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$740.01           99*0013854         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr	99*0013844	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013847 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$21.00 99*0013848 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$84.01 99*0013849 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013850 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5.56 99*0013851 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$582.01 99*0013852 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1516.01	99*0013845	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$770.85
99*0013848         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$84.01           99*0013849         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013850         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$5.56           99*0013851         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$582.01           99*0013852         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$41.00           99*0013853         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$740.01           99*0013854         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$424.00           99*0013855         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$188.37           99*0013856         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr	99*0013846	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$127.00
99*0013849 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013850 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5.56 99*0013851 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$582.01 99*0013852 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37	99*0013847	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$21.00
99*0013850 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$5.56 99*0013851 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$582.01 99*0013852 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37	99*0013848	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$84.01
99*0013851 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$582.01 99*0013852 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1516.01	99*0013849	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$41.00
99*0013852 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1516.01	99*0013850	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$5.56
99*0013852 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$41.00 99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1516.01	99*0013851	06/24/2021 State	Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$582.01
99*0013853 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$740.01 99*0013854 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$424.00 99*0013855 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$188.37 99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1516.01	99*0013852			Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$41.00
99*0013854         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$424.00           99*0013855         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$188.37           99*0013856         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$1516.01						Unrestricted Funds	
99*0013855         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$188.37           99*0013856         06/24/2021         State Employee         Cur Unrestr Rcbles         A/R-Stdt-Curr         Unrestricted Funds         \$1516.01							
99*0013856 06/24/2021 State Employee Cur Unrestr Rcbles A/R-Stdt-Curr Unrestricted Funds \$1516.01							
			. ,				
	99*0013857		. ,	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$506.01

897013985   08242021   State Employee	00*0042959	06/04/0004 State Employee	Cur Harastr Dahlas	A/D Chall Cours	Unrestricted Funds	¢112.00
197013880	99*0013858	06/24/2021 State Employee	Cur Unrestr Robles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
90°0013861   08624/2021   State Employee						·
99°0013882						
90°0013863						
90°0013864   0624/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$276.00   90°0013865   0624/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$43.00   90°0013867   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$43.00   90°0013868   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$153.70   90°0013869   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$120.00   90°0013870   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$218.00   90°0013870   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$218.00   90°0013870   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$218.00   90°0013870   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$218.00   90°0013873   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$319.00   90°0013873   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$319.00   90°0013874   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$380.00   90°0013876   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$383.00   90°0013876   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$383.00   90°0013877   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$310.00   90°0013878   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$310.00   90°0013879   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$310.00   90°0013879   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$36.00   90°0013870   06024/2021   State Employee   Cur Unrest Robles   AR-Std-Curr   Unrestricted Funds   \$36.00		, ,				· ·
99*0013885 0624/2021 State Employee		, ,				· ·
99°0013866   06/24/2021   State Employee						\$276.00
99°0013867   06°24/2021   State Employee	99*0013865	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$43.01
99°0013868   06/24/2021   State Employee	99*0013866	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$49.00
99°0013869         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$218.00           99°0013870         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$186.01           99°0013872         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$179.02           99°0013873         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$880.00           99°0013875         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$880.00           99°0013875         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$373.45           99°0013876         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$313.00           99°0013876         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-Curr         Unrestricted Funds         \$312.00           99°0013879         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stati-C	99*0013867	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$153.76
99°0013870   06/24/2021   State Employee	99*0013868	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1200.00
99°0013871         06/24/2021         State Employee         Our Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$32.66           99°0013872         06/24/2021         State Employee         Cur Unrest Robles         A/R-Stdt-Curr         Unrestricted Funds         \$1179.02           99°0013873         06/24/2021         State Employee         Cur Unrest Robles         A/R-Stdt-Curr         Unrestricted Funds         \$860.00           99°0013874         06/24/2021         State Employee         Cur Unrest Robles         A/R-Stdt-Curr         Unrestricted Funds         \$3794.56           99°0013876         06/24/2021         State Employee         Cur Unrest Robles         A/R-Stdt-Curr         Unrestricted Funds         \$3734.56           99°0013876         06/24/2021         State Employee         Cur Unrest Robles         A/R-Stdt-Curr         Unrestricted Funds         \$133.00           99°0013887         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$42.00           99°0013889         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$159.31           99°0013881         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr	99*0013869	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$218.00
99°0013872 06;24/2021 State Employee	99*0013870	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$186.01
99°0013873 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$880.00 99°0013874 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$880.00 99°0013875 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$3734.65 99°0013876 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$113.00 99°0013877 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99°0013878 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99°0013879 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$48.70 99°0013879 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$48.70 99°0013880 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99°0013880 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99°0013880 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 10000000000000000000000000000000000	99*0013871	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$32.65
99'0013874         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$88.00           99'0013876         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$373.56           99'0013876         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$113.00           99'0013877         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$42.00           99'0013879         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$48.77           99'0013887         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$42.00           99'0013881         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$42.00           99'0013882         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr         Unrestricted Funds         \$42.00           99'0013882         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Sidt-Curr	99*0013872	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$1179.02
99'0013875         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$3734.56           99'0013876         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$113.00           99'0013878         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$42.00           99'0013879         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$159.31           99'0013879         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$159.31           99'0013881         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$62.00           99'0013882         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$62.00           10'10227257         06/29/2021         AMAZON CAPITAL SERVICES         Equipment         DP Equip         Unrestricted Funds         \$296.30           01'0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies </td <td>99*0013873</td> <td>06/24/2021 State Employee</td> <td>Cur Unrestr Rcbles</td> <td>A/R-Stdt-Curr</td> <td>Unrestricted Funds</td> <td>\$880.00</td>	99*0013873	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$880.00
99'0013876 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$113.00 99'0013877 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99'0013878 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$48.70 99'0013879 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$48.70 99'0013879 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$48.70 99'0013880 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99'0013881 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$42.00 99'0013882 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$562.00 99'0013882 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$214.41 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Equipment DP Equip Unrestricted Funds \$1176.98 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$296.30 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$296.30 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$368.00 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$448.41 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$449.41 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$449.41 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$449.41 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$449.41 01'0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Materials Supplies/Mate	99*0013874	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$68.00
99'0013877         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$42.00           99'0013878         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$48.70           99'0013879         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$1593.33           99'0013880         06/24/2021         State Employee         Cur Unrest Robies         A/R-Stdt-Curr         Unrestricted Funds         \$42.00           99'0013881         06/24/2021         State Employee         Cur Unrest Robies         A/R-Stdt-Curr         Unrestricted Funds         \$52.00           99'0013882         06/24/2021         State Employee         Cur Unrestr Robies         A/R-Stdt-Curr         Unrestricted Funds         \$52.00           01'0227257         06/29/2021         AMAZON CAPITAL SERVICES         Equipment         DP Equip         Unrestricted Funds         \$214.41           01'0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01'0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Suppl	99*0013875	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$3734.56
99*0013878         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$48.77           99*0013879         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$159.37           99*0013881         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$62.00           99*0013882         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$652.00           99*0013882         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$214.41           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Equipment         DP Equip         Unrestricted Funds         \$1176.99           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$159.83           01*0227257	99*0013876	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$113.00
99*0013879         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$159.37           99*0013880         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$42.00           99*0013881         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$652.00           99*0013882         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$652.00           99*0013882         06/24/2021         State Employee         Cur Unrestr Robles         A/R-Stdt-Curr         Unrestricted Funds         \$214.41           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$1698.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$1698.30           01*	99*0013877	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$42.00
99°0013880 06/24/2021 State Employee	99*0013878	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$48.70
99*0013881 06/24/2021 State Employee	99*0013879	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$159.37
99*0013882 06/24/2021 State Employee Cur Unrestr Robles A/R-Stdt-Curr Unrestricted Funds \$214.41 01*0227257 06/29/2021 AMAZON CAPITAL SERVICES Equipment DP Equip Unrestricted Funds \$1176.99 01*0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$296.30 01*0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$296.30 01*0227257 06/29/2021 AMAZON CAPITAL SERVICES Supplies/Materials Other Supplies Unrestricted Funds \$296.30 01*0227257 06/29/2021 AMAZON CAPITAL SERVICES Unrestricted Funds \$296.30 01*0227259 06/29/2021 AMAZON CAPITAL SERVICES Unrestricted Funds \$296.30 01	99*0013880	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$42.00
01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Equipment         DP Equip         Unrestricted Funds         \$1176.99           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Unrestricted Funds         \$377.60           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$110.00         \$110.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$179.96           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$179.96           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$689.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$109.90           01*0227257         06/29/2021 <td>99*0013881</td> <td>06/24/2021 State Employee</td> <td>Cur Unrestr Rcbles</td> <td>A/R-Stdt-Curr</td> <td>Unrestricted Funds</td> <td>\$652.00</td>	99*0013881	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$652.00
01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$448.41           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$1589.88           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$57.64           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$11.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$107.88           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$179.98           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$689.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$689.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$109.98           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$57.74           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$57.74 <t< td=""><td>99*0013882</td><td>06/24/2021 State Employee</td><td>Cur Unrestr Rcbles</td><td>A/R-Stdt-Curr</td><td>Unrestricted Funds</td><td>\$214.41</td></t<>	99*0013882	06/24/2021 State Employee	Cur Unrestr Rcbles	A/R-Stdt-Curr	Unrestricted Funds	\$214.41
01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         Supplies/Materials         Other Supplies         Unrestricted Funds         \$296.30           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$448.47           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$1589.88           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$57.64           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$11.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$107.86           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$179.96           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$689.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$689.00           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$109.96           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$109.96           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$57.74           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES         \$57.74           01*0227257         06/29/2021         AMAZON CAPITAL SERVICES	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES	Equipment	DP Equip	Unrestricted Funds	\$1176.99
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$448.47         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$1589.88         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.64         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$11.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$179.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$479.94         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.72         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$59.91         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$50.76         01*0227259       06/29/2021       AMAZON CAPITAL SERVICES       \$50.76         01*0227259       06/29/2021       AMAZON CAPITAL SERVICES       \$50.76         01*0227259       0	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$296.30
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$1589.88         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.64         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$11.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$10.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$179.96         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$479.94         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$10.99         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$10.99         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$55.77         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$306.70         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$306.70         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$306.70         01*0227259 <td< td=""><td>01*0227257</td><td>06/29/2021 AMAZON CAPITAL SERVICES</td><td>Supplies/Materials</td><td>Other Supplies</td><td>Unrestricted Funds</td><td>\$296.30</td></td<>	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES	Supplies/Materials	Other Supplies	Unrestricted Funds	\$296.30
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.64         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$11.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$10.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$179.96         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$479.94         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$10.99.95         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$50.676         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$50.676         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$50.676         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227259       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227259       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       \$8.900.00         01*0227259	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$448.47
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$11.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$107.88         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$179.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$1589.89
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$107.88         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$179.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.99         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021       BAKER ROOFING       Contractual Svcs       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$57.64
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$179.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$479.94         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.99         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021       BAKER ROOFING       Contractual Svcs       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$11.00
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$689.00         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$479.94         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.95         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       AMAZON CAPITAL SERVICES       \$326.70         01*0227258       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021       BAKER ROOFING       Contractual Svcs       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$107.88
01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$479.94         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021       AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021       APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021       BAKER ROOFING       Contractual Svcs       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$179.98
01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021 APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021 BAKER ROOFING       Contractual Svcs       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$689.00
01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$109.98         01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$57.74         01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$506.76         01*0227257       06/29/2021 AMAZON CAPITAL SERVICES       \$9.91         01*0227258       06/29/2021 APPLYA OCCUPATIONAL STRATEGIES       \$326.70         01*0227259       06/29/2021 BAKER ROOFING       Contractual Svcs       Other Contr Svc       Unrestricted Funds       \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$479.94
01*0227257         06/29/2021 AMAZON CAPITAL SERVICES         \$57.74           01*0227257         06/29/2021 AMAZON CAPITAL SERVICES         \$506.76           01*0227257         06/29/2021 AMAZON CAPITAL SERVICES         \$9.91           01*0227258         06/29/2021 APPLYA OCCUPATIONAL STRATEGIES         \$326.70           01*0227259         06/29/2021 BAKER ROOFING         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$8900.00	01*0227257	06/29/2021 AMAZON CAPITAL SERVICES				\$109.99
01*0227257         06/29/2021 AMAZON CAPITAL SERVICES         \$506.76           01*0227257         06/29/2021 AMAZON CAPITAL SERVICES         \$9.91           01*0227258         06/29/2021 APPLYA OCCUPATIONAL STRATEGIES         \$326.70           01*0227259         06/29/2021 BAKER ROOFING         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$8900.00						\$57.74
01*0227257         06/29/2021 AMAZON CAPITAL SERVICES         \$9.91           01*0227258         06/29/2021 APPLYA OCCUPATIONAL STRATEGIES         \$326.70           01*0227259         06/29/2021 BAKER ROOFING         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$8900.00						\$506.76
01*0227258         06/29/2021         APPLYA OCCUPATIONAL STRATEGIES         \$326.70           01*0227259         06/29/2021         BAKER ROOFING         Contractual Svcs         Other Contr Svc         Unrestricted Funds         \$8900.00						
01*0227259 06/29/2021 BAKER ROOFING Contractual Svcs Other Contr Svc Unrestricted Funds \$8900.00			S			
				Other Contr Svc	Unrestricted Funds	_
THE DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE POPULATION OF THE PROPERTY OF THE PROPE	01*0227260	06/29/2021 BEAUFORT COUNTY TREASURER	Long Term Portion:	LT Portion: Bft Co Bor		\$87383.50

			Liabilitie	Payab		
01*0227260	06/29/2021	BEAUFORT COUNTY TREASURER	Debt Svc	Interest	Investment in Plant	\$15340.29
01*0227261	06/29/2021	BURR FORMAN MCNAIR	Contractual Svcs	Legal Svcs	Unrestricted Funds	\$500.00
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1125.00
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$316.80
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$359.00
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$1674.00
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$747.00
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$777.45
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$86.20
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$22.38
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$618.75
01*0227262	06/29/2021	CAROLINA BIOLOGICAL SUPPLY	Supplies/Materials	Educ Supplies	Unrestricted Funds	\$618.75
01*0227263	06/29/2021	FIRE TECH LOWCOUNTRY, LLC	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$1189.84
01*0227264	06/29/2021	FURMAN UNIVERSITY				\$2000.00
01*0227265	06/29/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$43.20
01*0227265	06/29/2021	HOME DEPOT PRO	Supplies/Materials	Maint Supplies	Unrestricted Funds	\$15.68
01*0227265	06/29/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$232.92
01*0227265	06/29/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$38.82
01*0227265	06/29/2021	HOME DEPOT PRO	Supplies/Materials	Hshld/Lnd/Jan Sup	Unrestricted Funds	\$77.28
01*0227266	06/29/2021	INCEPTIA	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$64.35
01*0227267	06/29/2021	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$297.50
01*0227267	06/29/2021	NATIONAL SMALL COLLEGE ENROLLMENT CONFERENCE	Travel-Out of State	O/S-Regist Fees	Unrestricted Funds	\$297.50
01*0227268	06/29/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$192.53
01*0227268	06/29/2021	THOMSON REUTERS - WEST	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$66.48
01*0227269	06/29/2021	U. S. SECURITY ASSOCIATES AN ALLIED	Contractual Svcs	Other Contr Svc	Unrestricted Funds	\$1552.83
01*0227270	06/29/2021	US FOODS				\$888.69
01*0227270	06/29/2021	US FOODS				\$77.03